

Exhibit A

INVOICES

**Haselden Farrow PLLC****700 Milam, Suite 1300****Pennzoil Place****Houston, TX 77002**

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattaglia@outlook.com

Invoice # 11862

Invoice Date: 09/09/22

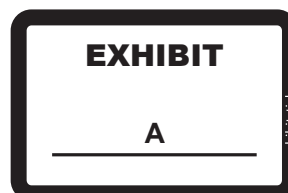
Terms: Ct Approval
Required

Services Through: 08/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/02/22	MAH	Review emergency motion to extend deadline to file schedules.	0.20	450.00	\$90.00
08/02/22	MAH	Review emergency motion to pay critical vendors.	0.30	450.00	\$135.00
08/02/22	MAH	Review emergency motion to provide adequate assurance to utility providers.	0.20	450.00	\$90.00
08/02/22	MAH	Email exchange with Debtor's counsel and counsel for plaintiffs regarding revisions to proposed first day order.	0.50	450.00	\$225.00
08/02/22	MAH	Review exhibits filed by Debtor and US Trustee's office related to hearing on first day motions.	0.50	450.00	\$225.00
08/03/22	MAH	Attend hearing on first day motions.	7.50	450.00	\$3,375.00
08/03/22	MAH	Review amended voluntary petition.	0.10	450.00	\$45.00
08/04/22	MAH	Review and comment on proposed critical vendor order and email exchange with Debtor's counsel regarding the same.	0.40	450.00	\$180.00
08/09/22	MAH	Email exchange with US Trustee's office regarding scheduling 341 meeting of creditors.	0.10	450.00	\$45.00
08/25/22	MAH	Review motion to remove Debtor or appoint tort committee.	0.40	450.00	\$180.00
08/26/22	MAH	Review motion to expedite hearing on motion to remove Debtor and email from counsel for plaintiffs regarding the same.	0.20	450.00	\$90.00
08/27/22	MAH	Zoom conference with counsel for Debtor and lender regarding motion to remove Debtor.	0.40	450.00	\$180.00
08/27/22	MAH	Phone conference and email with counsel for Debtor regarding issues relative to case status.	0.30	450.00	\$135.00
08/27/22	MAH	Phone conference and email with potential counsel for trustee regarding issues relative to case status and potential engagement.	0.40	450.00	\$180.00
08/27/22	MAH	Review planitiffs' motion to remove Debtor.	0.30	450.00	\$135.00
08/27/22	MAH	Review motion for expedited consideration.	0.10	450.00	\$45.00
08/27/22	MAH	Phone conference with counsel for Debtor regarding issues relative to motion to remove Debtor.	0.30	450.00	\$135.00
08/28/22	MAH	Email exchange with litigation plaintiffs regarding motion to remove Debtor.	0.20	450.00	\$90.00
08/28/22	MAH	Begin review of hearing transcripts in connection with response to motion to remove debtor.	1.00	450.00	\$450.00
08/28/22	MAH	Phone conference and meeting with Ms. Freeman regarding expansion of trustee powers.	0.40	450.00	\$180.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/28/22	MAH	Review Debtor's response to motion to expedite hearing on motion to remove Debtor.	0.10	450.00	\$45.00
08/29/22	MAH	Review Debtor's response to motion for expedited consideration.	0.20	450.00	\$90.00
08/29/22	MAH	Conference call with counsel for plaintiffs regarding motion to remove Debtor.	0.50	450.00	\$225.00
08/29/22	MAH	Phone conference with proposed counsel regarding issues relative to motion to case status.	0.40	450.00	\$180.00
08/29/22	MAH	Email exchange with counsel for Debtor regarding motion to expand powers of trustee and related hearing.	0.30	450.00	\$135.00
08/29/22	MAH	Phone conference with counsel for plaintiffs regarding motion to expand powers of trustee.	0.20	450.00	\$90.00
08/29/22	MAH	Review Debtor's schedules.	0.30	450.00	\$135.00
08/29/22	MAH	Review Debtor's statement of financial affairs.	0.20	450.00	\$90.00
08/29/22	MAH	Email exchange with Ms. Freeman regarding motion to expand trustee powers.	0.20	450.00	\$90.00
08/29/22	MAH	Phone conference with counsel for plaintiffs regarding proposed expansion of trustee's powers.	0.50	450.00	\$225.00
08/30/22	MAH	Attend initial debtor interview.	1.00	450.00	\$450.00
08/30/22	MAH	Review initial debtor package.	0.30	450.00	\$135.00
08/30/22	MAH	Email exchange with counsel for PQPR and counsel for plaintiffs regarding proposed motion to direct trustee to investigate Debtor.	0.50	450.00	\$225.00
08/30/22	MAH	Phone conference with counsel for plaintiffs regarding issues relative to removal of Debtor.	0.20	450.00	\$90.00
08/31/22	MAH	Review motion filed by PQPR to direct Subchapter V Trustee to Investigate Financial Operations of Debtor.	0.30	450.00	\$135.00
08/31/22	MAH	Phone conferences and email with proposed counsel regarding issues relative to case.	0.50	450.00	\$225.00
08/31/22	MAH	Review plaintiff's motion to strike PQPR's motion to direct trustee to investigate Debtor's affairs.	0.20	450.00	\$90.00
08/01/22	MAH	Parking/transportation	1.00	12.00	\$12.00
08/03/22	MAH	Parking/transportation	1.00	15.00	\$15.00
08/24/22	MAH	Parking/transportation	1.00	12.00	\$12.00
08/29/22	MAH	Parking/transportation	1.00	12.00	\$12.00

Total Hours: 19.70

Total Labor: \$8,865.00

Total Expenses: \$51.00

Total Invoice Amount: \$8,916.00**Total Amount Due: \$8,916.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	19.70	@ 450.000	8,865.00



Haselden Farrow PLLC

700 Milam, Suite 1300

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Invoice submitted to:

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Email: rbattaglia@outlook.com

Invoice # 11863

Invoice Date: 09/09/22

Terms: Ct Approval
Required

Services Through: 08/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 140 - Relief from Stay

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/01/22	MAH	Attend hearing on emergency motion for relief from stay.	1.40	450.00	\$630.00
08/01/22	MAH	Review emergency motion for relief from stay and related documents and prepare for hearing on the same.	0.50	450.00	\$225.00
08/16/22	MAH	Review notice of filing order granting emergency motion for remand.	0.10	450.00	\$45.00
08/17/22	MAH	Review Debtor's response to emergency motion for relief filed by plaintiffs.	0.20	450.00	\$90.00
08/22/22	MAH	Review stipulation regarding plaintiff's motion for relief.	0.10	450.00	\$45.00
08/26/22	MAH	Review exhibits filed in connection with hearing on motion for relief filed by plaintiffs.	0.30	450.00	\$135.00
08/29/22	MAH	Review proposed agreed order modifying automatic stay regarding Connecticut litigation.	0.10	450.00	\$45.00
08/29/22	MAH	Attend hearing on motion for relief filed by Connecticut plaintiffs and applications to employ litigation counsel.	1.00	450.00	\$450.00
08/29/22	MAH	Phone conference with US Trustee's office regarding proposed expansion of trustee's powers.	0.20	450.00	\$90.00

Total Hours: 3.90

Total Labor: \$1,755.00

Total Invoice Amount: \$1,755.00

Total Amount Due: \$1,755.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	3.90	@ 450.000	1,755.00



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Invoice # 11864

Invoice Date: 09/09/22

Terms: Ct Approval
Required

Services Through: 08/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/23/22	MAH	Review application to employ litigation counsel for Connecticut litigation.	0.20	450.00	\$90.00
08/24/22	MAH	Email exchange with Debtor's counsel and other parties regarding hearing on applications to employ special counsel.	0.20	450.00	\$90.00
08/26/22	MAH	Review application to employ Reynal firm as consulting litigation counsel.	0.20	450.00	\$90.00
08/26/22	MAH	Review exhibits filed in connection with hearing on applications to employ litigation counsel.	0.10	450.00	\$45.00
08/28/22	MAH	Review amended declarations in support of applications to employ litigation counsel.	0.20	450.00	\$90.00
08/29/22	MAH	Phone conference with US Trustee's office regarding issues relative to Debtor's applications to employ litigation counsel.	0.20	450.00	\$90.00
08/29/22	MAH	Review email exchange with counsel for Debtor and plaintiffs regarding agreement on applications to employ litigation counsel.	0.20	450.00	\$90.00

Total Hours: 1.30

Total Labor: \$585.00

Total Invoice Amount: \$585.00

Total Amount Due: \$585.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.30	@ 450.000	585.00



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Invoice # 11865

Invoice Date: 09/09/22

Terms: Ct Approval
Required

Services Through: 08/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 230 - Cash/Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/01/22	MAH	Review exhibits filed by plaintiffs related to objection to use of cash collateral.	0.40	450.00	\$180.00
08/02/22	MAH	Review emergency cash collateral motion and related budget.	0.40	450.00	\$180.00
08/02/22	MAH	Review objection to use of cash collateral filed by plaintiffs.	0.30	450.00	\$135.00
08/04/22	MAH	Review and comment on proposed cash collateral order and email exchange with counsel for Debtor regarding the same.	0.40	450.00	\$180.00
08/05/22	MAH	Review email exchange regarding US Trustee's and plaintiffs proposed revisions to proposed cash collateral order.	0.40	450.00	\$180.00
08/05/22	MAH	Email exchange with proposed CRO regarding payment to security service.	0.10	450.00	\$45.00
08/10/22	MAH	Phone conference with Debtor's counsel regarding proposed modification to cash collateral budget.	0.40	450.00	\$180.00
08/11/22	MAH	Review motion to modify cash collateral order.	0.20	450.00	\$90.00
08/11/22	MAH	Phone conferences with US Trustee's office regarding issues relative to proposed modification to cash collateral budget and related issues.	0.30	450.00	\$135.00
08/11/22	MAH	Email exchange with counsel for Debtor and plaintiffs regarding issues relative to motion to modify cash collateral order.	0.50	450.00	\$225.00
08/12/22	MAH	Attend hearing on motion to modify cash collateral order.	4.00	450.00	\$1,800.00
08/12/22	MAH	Review objections to proposed modification to cash collateral budget filed by plaintiffs.	0.40	450.00	\$180.00
08/12/22	MAH	Review exhibits filed by Debtor and plaintiffs related to hearing on proposed modification to cash collateral order.	0.40	450.00	\$180.00
08/12/22	MAH	Prepare for hearing on motion to modify cash collateral order.	0.40	450.00	\$180.00
08/15/22	MAH	Review email exchange with plaintiffs, PQPR and Debtor regarding second interim cash collateral order.	0.30	450.00	\$135.00
08/23/22	MAH	Phone conference and email exchange with Debtor's counsel and counsel for plaintiffs regarding issues relative to cash collateral budget.	0.50	450.00	\$225.00
08/23/22	MAH	Review notice of payment to PQPR.	0.10	450.00	\$45.00
08/23/22	MAH	Review and comment on proposed interim cash collateral budget and order.	0.20	450.00	\$90.00
08/24/22	MAH	Attend hearing on continued use of cash collateral and motion for relief.	1.00	450.00	\$450.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/31/22	MAH	Review cash collateral report from Debtor.	0.10	450.00	\$45.00
					Total Hours: 10.80
					Total Labor: \$4,860.00
					Total Invoice Amount: \$4,860.00
					Total Amount Due: \$4,860.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	10.80	@ 450.000	4,860.00



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Invoice # 11866

Invoice Date: 10/07/22

Terms: Ct Approval
Required

Services Through: 09/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/07/22	MAH	Attend 341 meeting of creditors.	2.50	450.00	\$1,125.00
09/07/22	MAH	Prepare for 341 meeting of creditors.	0.70	450.00	\$315.00
09/07/22	MAH	Phone conferences and email exchange with Ms. Freeman regarding issues relative to 341 meeting of creditors.	0.40	450.00	\$180.00
09/08/22	MAH	Email exchange with proposed trustee counsel and counsel for PQPR regarding meeting with Mr. Roe.	0.40	450.00	\$180.00
09/08/22	MAH	Phone conference with counsel for Debtor regarding status update.	0.20	450.00	\$90.00
09/08/22	MAH	Email exchange with counsel for Debtor regarding deposition schedules.	0.20	450.00	\$90.00
09/08/22	MAH	Review motion to expedite hearing on motion to authorize investigation and email with Ms. Freeman and counsel for plaintiffs regarding the same.	0.30	450.00	\$135.00
09/09/22	MAH	Conference call with plaintiffs and proposed trustee counsel regarding proposed resolution to motion to remove Debtor.	0.50	450.00	\$225.00
09/09/22	MAH	Follow-up call with proposed trustee counsel to discuss issues relative to motion to remove Debtor.	0.50	450.00	\$225.00
09/13/22	MAH	Review Debtor's schedules for information relative to inventory and product and email with trustee counsel regarding the same.	0.40	450.00	\$180.00
09/13/22	MAH	Research issues relative to Debtor products.	1.00	450.00	\$450.00
09/13/22	MAH	Meeting with Trustee's counsel and counsel for US Trustee's office to discuss case status.	0.50	450.00	\$225.00
09/13/22	MAH	Phone conference and email exchange with Debtor's landlord regarding case status and address change.	0.20	450.00	\$90.00
09/13/22	MAH	Email exchange with counsel for Debtor regarding landlord change of address.	0.10	450.00	\$45.00
09/14/22	MAH	Prepare for meeting with Debtor's counsel.	1.00	450.00	\$450.00
09/14/22	MAH	Email exchange with Mr. Nani regarding issues relative to case status.	0.10	450.00	\$45.00
09/14/22	MAH	Research and review information relative to credit card processor.	1.00	450.00	\$450.00
09/14/22	MAH	Review status report.	0.10	450.00	\$45.00
09/14/22	MAH	Research and review information regarding associated entities of Debtor.	1.00	450.00	\$450.00
09/15/22	BP	Review weekly fulfillment report.	0.20	150.00	\$30.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/15/22	MAH	Conference call with proposed trustee counsel and attorneys for plaintiffs regarding issues relative to motion to remove debtor.	1.00	450.00	\$450.00
09/15/22	MAH	Meeting with Debtor's counsel, CRO and trustee counsel to discuss various issues relative to case status and path forward.	3.50	450.00	\$1,575.00
09/16/22	MAH	Review email exchange with counsel for Debtor and counsel for plaintiffs regarding motion to remove Debtor.	0.30	450.00	\$135.00
09/16/22	MAH	Email exchange with counsel for plaintiffs regarding issues relative to removal of Debtor.	0.20	450.00	\$90.00
09/17/22	MAH	Draft proposed questions for meeting with principal of Blue Ascension	1.00	450.00	\$450.00
09/17/22	BP	Review information relative to credit card processor and draft proposed questions for meeting	1.00	150.00	\$150.00
09/18/22	BP	Prepare for meeting with Blue Ascensions.	0.50	150.00	\$75.00
09/18/22	MAH	Review information related to Blue Ascension in order to prepare for meeting.	1.00	450.00	\$450.00
09/19/22	BP	Travel to and from Austin (billed at 1/2 rate).	6.00	75.00	\$450.00
09/19/22	BP	Meeting with principal of Blue Ascensions to discuss issues relative to Free Speech Systems and related entities.	3.00	150.00	\$450.00
09/19/22	BP	Meeting with counsel and Subchapter V Trustee to discuss issues from Blue Ascension meeting.	0.50	150.00	\$75.00
09/19/22	MAH	Travel to and from Austin (billed at 1/2 rate).	6.00	225.00	\$1,350.00
09/19/22	MAH	Meeting with Blue Ascensions to discuss issues relative to general operations and Free Speech Systems.	3.00	450.00	\$1,350.00
09/19/22	MAH	Meeting with counsel and Ms. Farrow to discuss issues relative to Blue Ascensions meeting.	0.50	450.00	\$225.00
09/20/22	MAH	Meeting with Ms. Farrow to discuss strategy for proceeding in case.	1.00	450.00	\$450.00
09/20/22	BP	Meeting with counsel and Subchapter V Trustee to discuss expanded powers.	0.50	150.00	\$75.00
09/20/22	MAH	Meeting with counsel to discuss Court order expanding trustee powers.	0.50	450.00	\$225.00
09/21/22	MAH	Email exchange with trustee's counsel regarding issues relative to proposed mediation.	0.30	450.00	\$135.00
09/21/22	MAH	Email exchange with Debtor's counsel and US Trustee's office regarding filing operating reports.	0.20	450.00	\$90.00
09/21/22	MAH	Strategy meeting with counsel and Ms. Farrow regarding path forward.	6.00	450.00	\$2,700.00
09/21/22	BP	Meeting with counsel and Subchapter V trustee to discuss issues relative to case strategy.	6.00	150.00	\$900.00
09/22/22	MAH	Conference call with trustee counsel and counsel for plaintiffs regarding path forward.	0.70	450.00	\$315.00
09/22/22	MAH	Phone conference with US Trustee's office regarding case status.	0.30	450.00	\$135.00
09/22/22	MAH	Review information from Ms. Farrow regarding research issues relative to Free Speech Systems and affiliated entities and email exchange regarding the same.	0.50	450.00	\$225.00
09/23/22	BP	Research information relative to former bookkeeper of Free Speech Systems.	0.50	150.00	\$75.00
09/23/22	BP	Review protective order regarding produced documents.	0.30	150.00	\$45.00
09/23/22	BP	Review documents from Debtor produced to plaintiffs.	2.00	150.00	\$300.00
09/23/22	MAH	Research and review information relative to crypto currency donations.	1.50	450.00	\$675.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/24/22	BP	Review financial documents of Debtor.	1.00	150.00	\$150.00
09/24/22	BP	Review information and begin drafting discovery requests for , Blue Ascensions (2.5), Credit Card Servicer (2.5); miscellaneous requests for other parties 2.0).	7.00	150.00	\$1,050.00
09/25/22	MAH	Research background information regarding various contract parties with Debtor.	3.00	450.00	\$1,350.00
09/25/22	BP	Review report from Blue Ascencion regarding fulfillment.	0.30	150.00	\$45.00
09/25/22	MAH	Email exchange with counsel for plaintiffs regarding hearing transcripts and mediation issues.	0.30	450.00	\$135.00
09/25/22	MAH	Draft discovery requests to PQPR.	3.00	450.00	\$1,350.00
09/25/22	MAH	Revise and finalize discovery requests.	1.50	450.00	\$675.00
09/26/22	BP	Zoom conference with counsel, Subchapter V Trustee and potential credit card processor regarding various issues related to Debtor's operations.	1.70	150.00	\$255.00
09/26/22	MAH	Review and comment on proposed discovery requests to various parties.	1.00	450.00	\$450.00
09/28/22	BP	Review and revise discovery request from counsel.	0.80	150.00	\$120.00
09/28/22	BP	Begin drafting questions to contractors of Debtor regarding operations.	1.00	150.00	\$150.00
09/28/22	MAH	Email exchange with counsel for Plaintiffs regarding issues relative to October 12 hearing.	0.10	450.00	\$45.00
09/28/22	MAH	Email exchange with Blue Ascension regarding fulfillment issues.	0.10	450.00	\$45.00
09/28/22	BP	Call with counsel and Subchapter V trustee to discuss issues related to Zoom call with Mr. Cicack.	0.40	150.00	\$60.00
09/29/22	MAH	Review fulfillment report from Blue Ascension.	0.10	450.00	\$45.00
09/30/22	MAH	Review fulfillment report from Blue Ascension.	0.10	450.00	\$45.00
09/30/22	MAH	Review email from counsel for credit card processor regarding contact information.	0.10	450.00	\$45.00
09/12/22	MAH	Mileage - 340@.625	340.00	0.63	\$212.50
09/13/22	MAH	Parking/transportation	1.00	12.00	\$12.00
09/19/22	MAH	Hotel Fees (199.00 plus taxes \$31.00)- actual cost	1.00	230.00	\$230.00
09/19/22	MAH	Mileage - 340@.625	340.00	0.63	\$212.50
09/20/22	MAH	Parking/transportation	1.00	15.00	\$15.00
09/24/22	MAH	220 pages * .15	1.00	33.00	\$33.00
09/27/22	MAH	Mileage - 340@.625	340.00	0.63	\$212.50

Total Hours: 80.60

Total Labor: \$24,660.00

Total Expenses: \$927.50

Total Invoice Amount: \$25,587.50**Total Amount Due: \$25,587.50****User Summary**

User	Hrs	Rate	Amount
Bankruptcy Paralegal	26.70	@ 150.000	4,005.00
Bankruptcy Paralegal	6.00	@ 75.000	450.00
Melissa A. Haselden	6.00	@ 225.000	1,350.00
Melissa A. Haselden	41.90	@ 450.000	18,855.00



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Invoice # 11867

Invoice Date: 10/07/22

Terms: Ct Approval
Required

Services Through: 09/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 140 - Relief from Stay

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/14/22	MAH	Email exchange with counsel for Sandy Hook plaintiffs and counsel for PQPR regarding meeting to discuss discovery issues.	0.30	450.00	\$135.00
09/20/22	MAH	Email exchange with counsel for plaintiffs regarding discovery and related case issues.	0.20	450.00	\$90.00
09/21/22	MAH	Review email exchange with Debtor's counsel and counsel for plaintiffs regarding depositions.	0.10	450.00	\$45.00
09/23/22	MAH	Review and approve terms of protective order for document production.	0.20	450.00	\$90.00
09/28/22	MAH	Review 2004 notices from plaintiffs to Debtor an PQPR and email with trustee counsel regarding the same.	0.30	450.00	\$135.00

Total Hours: 1.10

Total Labor: \$495.00

Total Invoice Amount: \$495.00

Total Amount Due: \$495.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.10	@ 450.000	495.00



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Invoice submitted to:

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Email: rbattaglia@outlook.com

Invoice # 11868

Invoice Date: 10/07/22

Terms: Ct Approval
Required

Services Through: 09/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/07/22	MAH	Review motion to establish interim fee procedures for professionals.	0.10	450.00	\$45.00
09/09/22	MAH	Email exchange with counsel for Debtor regarding issues relative to Reynal declaration.	0.20	450.00	\$90.00
09/13/22	MAH	Email exchange with Trustee's counsel regarding issues relative to employment of CRO.	0.50	450.00	\$225.00
09/14/22	MAH	Phone conference with counsel for US Trustee's office regarding issues relative to pending employment applications of professionals.	0.50	450.00	\$225.00
09/14/22	MAH	Phone conferences with Ms. Freeman regarding issues relative to pending employment applications.	0.50	450.00	\$225.00
09/14/22	MAH	Review and revise statement of Subchapter V trustee regarding pending applications to employ professionals.	0.40	450.00	\$180.00
09/14/22	MAH	Email exchange with Ms. Freeman and proposed counsel for Debtor regarding issues relative to pending employment applications.	0.30	450.00	\$135.00
09/14/22	MAH	Review application and related exhibits authorizing employment of special appellate counsel.	0.20	450.00	\$90.00
09/14/22	MAH	Review amended objection to employment of Debtor's counsel filed by US Trustee.	0.10	450.00	\$45.00
09/16/22	BP	Review applications to employ counsel and CRO and related objection filed by US Trustee.	0.50	150.00	\$75.00
09/16/22	MAH	Phone conference and email exchange with proposed trustee counsel regarding issues relative to hearing on applications to employ counsel and CRO for the Debtor.	0.40	450.00	\$180.00
09/17/22	MAH	Review Debtor's exhibits relative to hearing on applications to employ and status conference.	0.40	450.00	\$180.00
09/17/22	MAH	Review exhibits filed by US Trustee relative to hearing on applications to employ and status conference.	0.40	450.00	\$180.00
09/17/22	MAH	Review exhibits filed by plaintiffs relative to hearing on applications to employ and status conference.	0.20	450.00	\$90.00
09/18/22	MAH	Review reply filed by Debtor to US Trustee's objection.	0.30	450.00	\$135.00
09/18/22	MAH	Email exchange with trustee counsel regarding issues relative to hearing on applications to employ professionals.	0.40	450.00	\$180.00
09/20/22	BP	Attend hearing on applications to approve employment of Debtor's counsel and CRO.	7.00	150.00	\$1,050.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/20/22	MAH	Attend hearing on applications to employ counsel for Debtor and CRO along with status conference.	7.00	450.00	\$3,150.00
09/20/22	MAH	Prepare for hearing on applications to employ Debtor's counsel and CRO and related objection.	0.50	450.00	\$225.00
09/20/22	MAH	Review supplemental exhibits filed by Debtor relative to hearing on applications to employ professionals.	0.20	450.00	\$90.00
09/20/22	MAH	Review orders denying employment of professionals and expanding trustee powers.	0.30	450.00	\$135.00
09/21/22	MAH	Phone conference with proposed CRO regarding potential engagement.	0.50	450.00	\$225.00
09/21/22	MAH	Follow-up call with proposed CRO regarding issues relative to engagement.	1.50	450.00	\$675.00
09/21/22	MAH	Conference call with trustee counsel and counsel for Debtor regarding potential CRO candidates.	0.50	450.00	\$225.00
09/22/22	MAH	Phone conferences with proposed CRO regarding issues relative to engagement.	1.00	450.00	\$450.00
09/23/22	MAH	Phone conference and email with trustee's counsel regarding issues relative to engagement of CRO.	0.50	450.00	\$225.00
09/23/22	MAH	Review and comment on proposed engagement letter for CRO.	0.70	450.00	\$315.00
09/27/22	MAH	Follow-up phone conference with proposed CRO regarding meeting with Debtor representatives.	0.80	450.00	\$360.00
09/28/22	MAH	Zoom conference with counsel, M3 partners, and proposed CRO regarding proposed engagement and related issues.	0.70	450.00	\$315.00
09/29/22	MAH	Phone conference with proposed CRO regarding issues relative to terms of engagement and related application to employ CRO.	1.50	450.00	\$675.00
09/29/22	MAH	Review and revise draft application to employ CRO, along with proposed order and declaration of CRO.	2.00	450.00	\$900.00
09/29/22	MAH	Follow-up phone conference and email with proposed CRO regarding revisions to application to employ CRO and related documents.	0.50	450.00	\$225.00
09/30/22	MAH	Phone conference with prospective CRO regarding revisions to application to employ CRO and related declaration.	0.60	450.00	\$270.00
09/30/22	MAH	Draft email to counsel for Debtor regarding redlined revisions to application to employ CRO and related documents.	0.20	450.00	\$90.00
09/30/22	MAH	Phone conference with Debtor's counsel regarding issues relative to engagement of CRO.	0.30	450.00	\$135.00

Total Hours:	31.70
Total Labor:	\$12,015.00
Total Invoice Amount:	\$12,015.00
Total Amount Due:	\$12,015.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	7.50	@ 150.000	1,125.00
Melissa A. Haselden	24.20	@ 450.000	10,890.00



Haselden Farrow PLLC
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Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattaglia@outlook.com

Invoice # 11869

Invoice Date: 10/07/22

Terms: Ct Approval
Required

Services Through: 09/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/14/22	MAH	Email exchange with trustee counsel regarding operational issues relative to fulfillment and credit card processing.	0.50	450.00	\$225.00
09/18/22	MAH	Research information related to Blue Ascension and its principal.	2.00	450.00	\$900.00
09/18/22	MAH	Continue research and review information relative to credit card processor and its principal.	3.00	450.00	\$1,350.00
09/19/22	MAH	Meeting with representative of credit card servicer to discuss servicing agreement and related issues.	1.50	450.00	\$675.00
09/19/22	MAH	Meeting with counsel and Ms. Farrow to discuss issues relative to meeting with credit card servicer.	0.50	450.00	\$225.00
09/19/22	BP	Meeting with credit card servicer to discuss issues related to Free Speech Systems.	1.50	150.00	\$225.00
09/19/22	BP	Meeting with Subchapter V Trustee and counsel to discuss issues raised at meeting with credit card servicer.	0.50	150.00	\$75.00
09/19/22	MAH	Phone conference with counsel for Debtor regarding operational issues.	0.20	450.00	\$90.00
09/19/22	MAH	Review settlement statement from credit card processor.	0.10	450.00	\$45.00
09/20/22	MAH	Phone conference with counsel for Debtor regarding operational issues.	0.30	450.00	\$135.00
09/21/22	MAH	Email exchange with counsel for plaintiffs regarding operational issues.	0.20	450.00	\$90.00
09/21/22	MAH	Review fulfillment report from Blue Ascensions and email exchange regarding the same.	0.30	450.00	\$135.00
09/22/22	MAH	Follow-up phone conference with proposed CRO regarding potential engagement.	0.40	450.00	\$180.00
09/22/22	MAH	Phone conferences with trustee counsel regarding operational issues.	1.00	450.00	\$450.00
09/22/22	MAH	Phone conference with counsel for Debtor regarding status update.	0.20	450.00	\$90.00
09/23/22	MAH	Begin research of various parties and entities affiliated with Free Speech Systems for connections and other relevant information.	4.00	450.00	\$1,800.00
09/23/22	MAH	Phone conferences and email exchange with proposed CRO regarding operational issues.	1.00	450.00	\$450.00
09/23/22	MAH	Phone conference with principal of credit card processor regarding issues relative to credit card processing.	0.40	450.00	\$180.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/23/22	MAH	Email exchange with trustee counsel regarding issues relative to credit card processor.	0.30	450.00	\$135.00
09/23/22	MAH	Draft email to counsel for Debtor regarding various operational issues.	0.20	450.00	\$90.00
09/26/22	MAH	Zoom conference with proposed credit card processor to discuss issues relative to credit card processing and related matters.	1.70	450.00	\$765.00
09/26/22	MAH	Phone conferences and email with trustee counsel regarding operational issues and meeting with Debtor representatives.	1.00	450.00	\$450.00
09/26/22	MAH	Phone conferences with proposed CRO regarding operational issues relative to meeting with Debtor.	1.00	450.00	\$450.00
09/26/22	MAH	Conference call with trustee counsel and counsel for Debtor regarding various operational issues and mediation.	0.60	450.00	\$270.00
09/27/22	MAH	Meeting with proposed CRO regarding to discuss meeting with Free Speech Systems.	0.50	450.00	\$225.00
09/27/22	BP	Meeting with proposed CRO to discuss issues relative to Free Speech Systems.	0.50	150.00	\$75.00
09/27/22	BP	Meeting with Free Speech Systems representatives and proposed CRO to discuss various business issues.	4.00	150.00	\$600.00
09/27/22	BP	Travel time to/from Austin (billed at 1/2 rate).	6.00	75.00	\$450.00
09/27/22	MAH	Meeting with Free Speech Systems representatives and proposed CRO to discuss various business issues.	4.00	450.00	\$1,800.00
09/27/22	MAH	Travel time to/from Austin (billed at 1/2 rate).	6.00	225.00	\$1,350.00
09/27/22	MAH	Follow-up conference call with trustee counsel regarding meeting with Debtor/'s representatives.	0.50	450.00	\$225.00
09/30/22	MAH	Follow-up phone conference with proposed CRO regarding operational issues.	0.50	450.00	\$225.00

Total Hours:	44.40
Total Labor:	\$14,430.00
Total Invoice Amount:	\$14,430.00
Total Amount Due:	\$14,430.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	6.50	@ 150.000	975.00
Bankruptcy Paralegal	6.00	@ 75.000	450.00
Melissa A. Haselden	6.00	@ 225.000	1,350.00
Melissa A. Haselden	25.90	@ 450.000	11,655.00



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Invoice # 11870

Invoice Date: 10/07/22

Terms: Ct Approval
Required

Services Through: 09/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 230 - Cash/ Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/08/22	MAH	Review cash collateral report from Debtor.	0.10	450.00	\$45.00
09/11/22	MAH	Review information relative to PQPR in connection with upcoming meeting.	1.00	450.00	\$450.00
09/11/22	BP	Review docket and relevant pleadings for information regarding case status and to prepare for meeting with PQPR.	1.00	150.00	\$150.00
09/12/22	MAH	Meeting with counsel for PQPR, Mr. Roe and Dr. Jones to discuss PQPR notes and tour facility.	3.50	450.00	\$1,575.00
09/12/22	MAH	Prepare for meeting with counsel for PQPR.	1.00	450.00	\$450.00
09/12/22	MAH	Conference with Ms. Freeman, Ms. Farrow and Mr. Gallagher regarding to discuss PQPR meeting.	0.50	450.00	\$225.00
09/12/22	MAH	Phone conferences with counsel for Sandy Hook plaintiffs regarding issues relative to hearing on cash collateral.	0.50	450.00	\$225.00
09/12/22	BP	Travel time to and from Austin (billed at 1/2 rate).	6.00	75.00	\$450.00
09/12/22	MAH	Travel to and from Austin (billed at 1/2 rate).	6.00	225.00	\$1,350.00
09/12/22	BP	Meeting with counsel and Trustee to discuss issues from PQPR meeting.	0.50	150.00	\$75.00
09/12/22	MAH	Email exchange with counsel for Debtor and proposed counsel for trustee regarding issues relative to proposed third interim cash collateral budget and order.	0.40	450.00	\$180.00
09/12/22	MAH	Email exchange with counsel for Debtor, plaintiffs and US Trustee's office regarding proposed cash collateral budget and order.	0.40	450.00	\$180.00
09/12/22	BP	Meeting with counsel for PQPR, Mr. Roe, Dr. Jones, counsel for trustee, Mr. Gallagher and trustee to discuss issues relative to PQPR notes and Debtor's operations.	3.50	150.00	\$525.00
09/13/22	MAH	Attend hearing on continued use of cash collateral and discovery dispute regarding the same.	1.20	450.00	\$540.00
09/13/22	MAH	Review weekly sales report and email exchange with Debtor's counsel regarding the same.	0.20	450.00	\$90.00
09/13/22	MAH	Phone conference and email exchange with counsel for Trustee regarding terms of cash collateral order and budget.	0.50	450.00	\$225.00
09/14/22	BP	Review use of cash report.	0.20	150.00	\$30.00
09/21/22	MAH	Email exchange with counsel for Debtor regarding cash collateral reporting.	0.20	450.00	\$90.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/22/22	MAH	Begin review of documents from PQPR and credit card processor.	3.00	450.00	\$1,350.00
09/22/22	MAH	Email exchange with counsel for PQPR regarding document production.	0.20	450.00	\$90.00
09/30/22	MAH	Phone conference with counsel for Debtor regarding issues relative to vendor payments.	0.30	450.00	\$135.00
09/30/22	MAH	Review schedule of proposed payments to vendors and email exchange with counsel for Debtor regarding the same.	0.30	450.00	\$135.00
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					Total Hours: 30.50
					Total Labor: \$8,565.00
					Total Invoice Amount: \$8,565.00
					Total Amount Due: \$8,565.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	5.20	@ 150.000	780.00
Bankruptcy Paralegal	6.00	@ 75.000	450.00
Melissa A. Haselden	6.00	@ 225.000	1,350.00
Melissa A. Haselden	13.30	@ 450.000	5,985.00



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Description 2248 Trustee-Free Speech Systems, LLC Matter No. 310 - Claims

Invoice # 11871

Invoice Date: 10/07/22

Terms: Ct Approval
Required

Services Through: 09/30/22

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/30/22	MAH	Email exchange with trustee counsel and counsel for Debtor regarding presentation by PQPR representative.	0.30	450.00	\$135.00

Total Hours: 0.30

Total Labor: \$135.00

Total Invoice Amount: \$135.00

Total Amount Due: \$135.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.30	@ 450.000	135.00



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San Antonio, TX 78218
Email: rbattaglia@outlook.com

Invoice # 11872

Invoice Date: 11/11/22 Terms: Ct Approval Required Services Through: 10/31/22
--

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/03/22	MAH	Phone conference with trustee counsel regarding issues relative to mediation.	0.30	450.00	\$135.00
10/03/22	MAH	Phone conference with US Trustee regarding case status.	0.30	450.00	\$135.00
10/04/22	MAH	Attend Zoom conference regarding PQPR debt.	4.20	450.00	\$1,890.00
10/04/22	MAH	Phone conference with trustee counsel, Mr. Gallagher and Ms. Farrow regarding issues relative to PQPR meeting.	0.50	450.00	\$225.00
10/04/22	BP	Review Bloomberg article regarding Free Speech Systems bankruptcy and issues relative to credit card processor.	0.30	150.00	\$45.00
10/04/22	BP	Review draft order authorizing mediation.	0.30	150.00	\$45.00
10/04/22	MAH	Review draft mediation order and email with trustee counsel regarding the same.	0.20	450.00	\$90.00
10/04/22	MAH	Email exchange with trustee counsel regarding questions relative to Bob Roe interview.	0.50	450.00	\$225.00
10/04/22	BP	Attend partial zoom conference pertaining to Bob Roe presentation for plaintiffs.	2.50	150.00	\$375.00
10/05/22	MAH	Email exchange with trustee counsel, Debtor's counsel and counsel for PQPR regarding mediation.	0.20	450.00	\$90.00
10/05/22	MAH	Draft supplemental disclosures to verified statement.	0.30	450.00	\$135.00
10/06/22	MAH	Review email with trustee counsel, Debtor's counsel, counsel for Mr. Jones and plaintiffs' counsel regarding proposed mediation order.	0.20	450.00	\$90.00
10/06/22	MAH	Review and comment on finalized requests for production to PQPR and Debtor.	0.30	450.00	\$135.00
10/07/22	MAH	Final revisions to request for production and email exchange with trustee counsel regarding the same.	0.30	450.00	\$135.00
10/10/22	BP	Review trustee's status report.	0.30	150.00	\$45.00
10/10/22	MAH	Draft second supplemental disclosure of trustee.	0.20	450.00	\$90.00
10/10/22	MAH	Review motion to continue hearing on plaintiffs motion to remove debtor.	0.10	450.00	\$45.00
10/10/22	MAH	Draft first interim status report and email exchange with trustee counsel regarding the same.	0.70	450.00	\$315.00
10/11/22	BP	Review revisions to trustee's status report.	0.20	150.00	\$30.00
10/11/22	MAH	Review and approve revisions to status report.	0.10	450.00	\$45.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/13/22	MAH	Phone conference with CRO regarding issues relative to case administration.	0.40	450.00	\$180.00
10/16/22	MAH	Review information from counsel for Alex Jones.	0.30	450.00	\$135.00
10/17/22	MAH	Begin review of information from Mr. Schwartz regarding prepetition transfers and distributions.	1.00	450.00	\$450.00
10/18/22	BP	Cursory review of information from former CRO regarding distributions.	0.50	150.00	\$75.00
10/18/22	MAH	Conference with Ms. Farrow to discuss analysis of member equity distributions.	0.30	450.00	\$135.00
10/19/22	MAH	Review certificate of fact from Debtor's counsel.	0.10	450.00	\$45.00
10/20/22	MAH	Email exchange with interested party regarding case status.	0.10	450.00	\$45.00
10/21/22	MAH	Continued review of equity withdrawals by principal of Debtor.	1.00	450.00	\$450.00
10/21/22	MAH	Review court calendar and email with case manager regarding hearings scheduled for October 26.	0.20	450.00	\$90.00
10/21/22	MAH	Research information regarding zone of insolvency.	0.50	450.00	\$225.00
10/21/22	MAH	Review information relative to filing of Sandy Hook litigation and related default judgments.	0.50	450.00	\$225.00
10/21/22	BP	Begin review of information relative to equity distributions in Debtor and organize and classify the same.	4.00	150.00	\$600.00
10/24/22	BP	Continue review and categorization of equity distributions.	6.00	150.00	\$900.00
10/25/22	MAH	Review documents relative to draws by principal of Debtor.	0.40	450.00	\$180.00
10/25/22	BP	Cotninue researching information relative to member distribution spreadsheet.	2.50	150.00	\$375.00
10/26/22	MAH	Email exchange with trustee counsel regarding document production form PQPR.	0.10	450.00	\$45.00
10/27/22	BP	Zoom meeting with trustee counsel,. Mr. Gallagher and Ms. Freeman regarding status update various pending matters and strategy for proceeding.	1.20	150.00	\$180.00
10/27/22	MAH	Review financial information from counsel for Mr. Jones.	0.40	450.00	\$180.00
10/27/22	MAH	Review proposed stipulation regarding objection to dischargeability.	0.10	450.00	\$45.00
10/27/22	MAH	Zoom meeting with trustee counsel, Mr. Gallagher and Ms. Farrow regarding various pending issues and strategy for proceeding.	1.20	450.00	\$540.00
10/26/22	MAH	Parking/transportaion	1.00	15.00	\$15.00
Total Hours:					32.80
Total Labor:					\$9,420.00
Total Expenses:					\$15.00
Total Invoice Amount:					\$9,435.00
Total Amount Due:					\$9,435.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	17.80	@ 150.000	2,670.00
Melissa A. Haselden	15.00	@ 450.000	6,750.00



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Email: rbattaglia@outlook.com

Invoice # 11873

Invoice Date: 11/11/22

Terms: Ct Approval
Required

Services Through: 10/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/03/22	MAH	Phone conference with proposed CRO regarding issues relative to employment.	0.20	450.00	\$90.00
10/03/22	MAH	Email exchange with counsel for Debtor regarding employment of CRO.	0.20	450.00	\$90.00
10/04/22	MAH	Review motion to reconsider filed by Shannon & Lee.	0.30	450.00	\$135.00
10/04/22	MAH	Review motion to reconsider filed by Schwartz Associates.	0.30	450.00	\$135.00
10/05/22	MAH	Phone conference with proposed CRO regarding hearing on application to employ CRO.	0.50	450.00	\$225.00
10/05/22	MAH	Email exchange with Debtor's counsel regarding issues relative to employment of CRO.	0.10	450.00	\$45.00
10/05/22	MAH	Review and approve for filing application to employ Jackson Walker, with related declaration and order, as counsel for trustee.	0.30	450.00	\$135.00
10/05/22	MAH	Review notice of hearing on application to employ CRO and motions to reconsider.	0.10	450.00	\$45.00
10/06/22	MAH	Review fee statement filed by Debtor's counsel.	0.10	450.00	\$45.00
10/06/22	MAH	Review email from US Trustee's office regarding proposed language for inclusion in in order approving employment of CRO.	0.10	450.00	\$45.00
10/06/22	MAH	Phone conference with CRO regarding issues relative to hearing on approval of employment.	0.40	450.00	\$180.00
10/06/22	MAH	Phone conference with trustee counsel regarding application to employ Jackson Walker.	0.20	450.00	\$90.00
10/07/22	MAH	Email exchange with trustee counsel regarding engagement of M3.	0.20	450.00	\$90.00
10/10/22	BP	Review objections filed by Alex Jones to motions to reconsider order declining to employ Schwartz and Shannon and Lee.	0.30	150.00	\$45.00
10/10/22	MAH	Review reply to objections to applications to employ professionals.	0.30	450.00	\$135.00
10/10/22	MAH	Review hearing exhibits filed by plaintiffs and PQPR.	0.30	450.00	\$135.00
10/10/22	MAH	Review response and objection to motions to reconsider filed by Alex Jones.	0.20	450.00	\$90.00
10/10/22	MAH	Phone conference with trustee counsel regarding issues relative to hearing scheduled for October 12 on various motions.	0.50	450.00	\$225.00
10/11/22	MAH	Phone conferences with trustee counsel regarding issues relative to upcoming hearing.	0.60	450.00	\$270.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/11/22	MAH	Phone conferences with proposed CRO regarding issues relative to forthcoming hearing on employment of professionals.	0.70	450.00	\$315.00
10/11/22	MAH	Phone conference with US Trustee's office pertaining to issues relative to hearing on various motions related to employment of professionals.	0.20	450.00	\$90.00
10/11/22	MAH	Review US Trustee's omnibus objection to motions to reconsider.	0.30	450.00	\$135.00
10/11/22	MAH	Review notice of joinder to US Trustee's objection filed by plaintiffs.	0.10	450.00	\$45.00
10/12/22	MAH	Prepare for hearing on various motions regarding employment of professionals.	0.50	450.00	\$225.00
10/12/22	MAH	Review exhibits filed by Schwartz Associates.	0.20	450.00	\$90.00
10/12/22	MAH	Attend hearing on various motions pertaining to employment of professionals.	1.40	450.00	\$630.00
10/12/22	MAH	Email exchange with trustee counsel regarding issues relative to scope of work for M3.	0.20	450.00	\$90.00
10/12/22	MAH	Review email exchange from Debtor's counsel regarding revisions to proposed order authorizing employment of CRO.	0.10	450.00	\$45.00
10/12/22	BP	Virtually attend hearing on various motions relative to employment of professionals.	1.00	150.00	\$150.00
10/13/22	MAH	Phone conference with CRO regarding engagement of M3.	0.40	450.00	\$180.00
10/13/22	MAH	Phone conference with trustee counsel regarding engagement of M3 as financial adviser.	0.20	450.00	\$90.00
10/17/22	MAH	Review revisions to engagement letter from M3 and email with trustee counsel regarding the same.	0.20	450.00	\$90.00
10/19/22	MAH	Phone conference with CRO regarding proposed agreement with new credit card processor.	0.30	450.00	\$135.00
10/19/22	MAH	Email exchange with Mr. Lee, counsel for Mr. Schwartz and trustee counsel regarding issues relative to motion to reconsider.	0.40	450.00	\$180.00
10/20/22	MAH	Phone conference with CRO regarding settlement proposal from former proposed counsel and proposed CRO.	0.40	450.00	\$180.00
10/20/22	MAH	Phone conference and email with trustee counsel regarding settlement proposal from former proposed counsel and CRO to Debtor.	0.40	450.00	\$180.00
10/20/22	MAH	Review email and related documents from former proposed counsel to Debtor regarding settlement offer.	0.40	450.00	\$180.00
10/21/22	MAH	Phone conference with trustee counsel regarding engagement of financial advisor and related issues.	0.30	450.00	\$135.00
10/25/22	MAH	Review applications for administrative expense claims filed by Schwartz and Lee.	0.40	450.00	\$180.00
10/26/22	MAH	Draft email to trustee counsel regarding applications for administrative expense claims filed by Lee and Schwartz.	0.10	450.00	\$45.00
10/31/22	MAH	Review research information relative to professional compensation from trustee counsel and email exchange with trustee counsel and Debtor's counsel regarding the same.	0.40	450.00	\$180.00
			Total Hours:		13.80
			Total Labor:		\$5,820.00
			Total Invoice Amount:		\$5,820.00
			Total Amount Due:		\$5,820.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	1.30	@ 150.000	195.00
Melissa A. Haselden	12.50	@ 450.000	5,625.00



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Invoice # 11874

<p>Invoice Date: 11/11/22</p> <p>Terms: Ct Approval Required</p> <p>Services Through: 10/31/22</p>
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Description 2248 Trustee-Free Speech Systems, LLC Matter No 185 - Executory Contracts

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/17/22	MAH	Email exchange with trustee counsel regarding information relative to prospective credit card processor.	0.10	450.00	\$45.00
10/17/22	MAH	Phone conference with CRO regarding issues relative to credit card processor.	0.50	450.00	\$225.00
10/17/22	MAH	Phone conference with trustee's counsel regarding issues relative to credit card processor.	0.20	450.00	\$90.00
10/18/22	MAH	Email exchange with trustee counsel and counsel for Debtor regarding termination of agreement with credit card processor.	0.50	450.00	\$225.00
10/19/22	MAH	Attend zoom conference with proposed credit card servicer.	1.20	450.00	\$540.00
10/19/22	MAH	Phone conference with trustee counsel regarding proposed agreement with new credit card processor.	0.20	450.00	\$90.00
10/20/22	MAH	Phone conference with CRO regarding issues relative to new credit card processing agreement.	0.70	450.00	\$315.00
10/21/22	MAH	Begin review of and revisions to proposed contract with credit card servicer.	0.40	450.00	\$180.00

Total Hours:	3.80
Total Labor:	\$1,710.00
Total Invoice Amount:	\$1,710.00
Total Amount Due:	\$1,710.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	3.80	@ 450.000	1,710.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia
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San Antonio, TX 78218
Email: rbattaglia@outlook.com

Invoice # 11875

Invoice Date: 11/11/22 Terms: Ct Approval Required Services Through: 10/31/22
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Description 2248 Trustee-Free Speech Systems, LLC Matter No. 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/03/22	MAH	Review fulfillment report from Blue Ascensions.	0.10	450.00	\$45.00
10/04/22	MAH	Review news article concerning credit card processor and email exchange with trustee counsel regarding the same.	0.20	450.00	\$90.00
10/05/22	MAH	Review fulfillment reports from Blue Ascensions.	0.20	450.00	\$90.00
10/06/22	MAH	Review fulfillment report from Blue Ascensions.	0.10	450.00	\$45.00
10/06/22	MAH	Phone conference with proposed CRO regarding operational issues.	1.30	450.00	\$585.00
10/06/22	MAH	Email exchange with trustee counsel regarding reporting request to credit card processor.	0.20	450.00	\$90.00
10/07/22	MAH	Phone conference with proposed CRO regarding operational issues.	0.30	450.00	\$135.00
10/07/22	MAH	Review fulfillment reports from Blue Ascensions and email exchange regarding the same.	0.20	450.00	\$90.00
10/08/22	MAH	Phone conferences with CRO regarding issues relative to operations and case administration.	1.50	450.00	\$675.00
10/10/22	MAH	Phone conferences with proposed CRO regarding issues relative to operations.	1.10	450.00	\$495.00
10/11/22	MAH	Email exchange with Blue Ascensions regarding payment and reporting.	0.30	450.00	\$135.00
10/12/22	BP	Review documents from Auriam regarding daily split between Debtor, PQPR and Blue Ascensions.	1.00	150.00	\$150.00
10/12/22	MAH	Post hearing meetings with trustee counsel, various constituents and CRO regarding path forward.	0.50	450.00	\$225.00
10/12/22	MAH	Review and analyze various reports from credit card processor regarding distributions.	1.20	450.00	\$540.00
10/12/22	MAH	Review notice of suspension of services from Blue Ascensions and email regarding the same.	0.30	450.00	\$135.00
10/13/22	MAH	Review fulfillment report from Blue Ascensions.	0.10	450.00	\$45.00
10/13/22	MAH	Phone conference with CRO regarding issues relative to Blue Ascensions.	0.40	450.00	\$180.00
10/14/22	MAH	Email exchange with Blue Ascensions and CRO regarding operational issues.	0.30	450.00	\$135.00
10/14/22	MAH	Phone conference with CRO regarding operational issues.	0.70	450.00	\$315.00
10/14/22	MAH	Email exchange with CRO regarding various financial reports.	0.30	450.00	\$135.00
10/17/22	MAH	Review fulfillment report from Blue Ascensions.	0.10	450.00	\$45.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/17/22	MAH	Review information regarding trademarks and email with trustee counsel regarding the same.	0.40	450.00	\$180.00
10/18/22	BP	Phone conference with CRO, Subchapter V Trustee, counsel for trustee, and Mr. Cicack regarding operational issues.	0.50	150.00	\$75.00
10/18/22	MAH	Draft email to CRO regarding issues relative to credit card processor.	0.10	450.00	\$45.00
10/18/22	MAH	Phone conference with trustee counsel and CRO regarding issues relative to credit card processor.	0.50	450.00	\$225.00
10/18/22	MAH	Phone conference with CRO regarding issues relative to credit card processor and operational concerns.	0.70	450.00	\$315.00
10/18/22	MAH	Phone conference with trustee counsel regarding issues relative to credit card processor.	0.20	450.00	\$90.00
10/19/22	MAH	Phone conference with CRO regarding operational issues.	0.20	450.00	\$90.00
10/19/22	BP	Zoom conference with Debtor's representative and counsel, Mr. Cicack, Subchapter V Trustee counsel and Subchapter V Trustee to discuss various business proposals.	2.30	150.00	\$345.00
10/19/22	BP	Review memorandum of understanding with proposed credit card processor.	0.30	150.00	\$45.00
10/19/22	BP	Review memorandum of understanding with proposed credit card processor.	0.20	150.00	\$30.00
10/19/22	MAH	Review fulfillment report from Blue Ascension.	0.10	450.00	\$45.00
10/19/22	MAH	Review proposed memorandum of understanding from potential new credit card processor.	0.10	450.00	\$45.00
10/20/22	MAH	Phone conference with CRO regarding operational issues.	0.40	450.00	\$180.00
10/21/22	MAH	Phone conference with CRO regarding operational issues.	0.50	450.00	\$225.00
10/21/22	MAH	Review fulfillment report from Blue Ascensions.	0.10	450.00	\$45.00
10/24/22	MAH	Phone conference with CRO regarding operational and payroll issues.	0.70	450.00	\$315.00
10/24/22	MAH	Review fulfillment report from Blue Ascensions.	0.10	450.00	\$45.00
10/26/22	MAH	Phone conference with CRO regarding operational issues.	0.50	450.00	\$225.00
10/26/22	MAH	Review information from CRO regarding payroll issues.	0.30	450.00	\$135.00
10/27/22	MAH	Phone conference with CRO regarding operational issues.	0.10	450.00	\$45.00

Total Hours: 18.70

Total Labor: \$7,125.00

Total Invoice Amount: \$7,125.00**Total Amount Due: \$7,125.00****User Summary**

User	Hrs	Rate	Amount
Bankruptcy Paralegal	4.30	@ 150.000	645.00
Melissa A. Haselden	14.40	@ 450.000	6,480.00



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Invoice # 11876

Invoice Date: 11/11/22

Terms: Ct Approval
Required

Services Through: 10/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 230 - Cash / Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/11/22	MAH	Review proposed fourth interim cash collateral budget and order and email exchange with Debtor's counsel regarding the same.	0.30	450.00	\$135.00
10/11/22	MAH	Review limited objection to use of cash collateral filed by PQPR.	0.20	450.00	\$90.00
10/22/22	MAH	Review proposed cash collateral budget.	0.10	450.00	\$45.00
10/23/22	MAH	Review proposed cash collateral budget.	0.30	450.00	\$135.00
10/23/22	MAH	Phone conference with CRO regarding issues relative to cash collateral budget.	0.20	450.00	\$90.00
10/24/22	MAH	Zoom conference with counsel for Debtor, CRO and other representatives of Debtor to discuss cash collateral budget.	1.60	450.00	\$720.00
10/24/22	MAH	Email exchange with trustee counsel and CRO regarding issues relative to cash collateral budget.	0.20	450.00	\$90.00
10/24/22	MAH	Review exhibits filed by various parties relative to October 26 hearing.	0.30	450.00	\$135.00
10/25/22	MAH	Phone conference and email exchange with CRO to review budget.	0.50	450.00	\$225.00
10/25/22	MAH	Review proposed cash collateral order, budget and related supporting documents.	0.40	450.00	\$180.00
10/25/22	MAH	Email exchange with Debtor's counsel and other constituencies regarding finalized interim cash collateral order and budget.	0.20	450.00	\$90.00
10/26/22	MAH	Attend hearing on use of cash collateral.	0.50	450.00	\$225.00
10/26/22	MAH	Phone conference and email exchange with CRO regarding issues relative to hearing on cash collateral.	0.50	450.00	\$225.00

Total Hours: 5.30

Total Labor: \$2,385.00

Total Invoice Amount: \$2,385.00

Total Amount Due: \$2,385.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	5.30	@ 450.000	2,385.00



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Description 2248 Trustee-Free Speech Systems, LLC Matter No. 310 - Claims

Invoice # 11877

Invoice Date: 11/11/22
Terms: Ct Approval Required
Services Through: 10/31/22

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/11/22	MAH	Review various proofs of claim filed by Texas and Connecticut plaintiffs.	0.70	450.00	\$315.00
10/12/22	MAH	Review Proof of Claim filed by PQPR.	0.30	450.00	\$135.00
10/12/22	MAH	Email exchange with trustee counsel regarding judgment in Connecticut litigation.	0.20	450.00	\$90.00
10/13/22	MAH	Review proof of claim and email from Texas Comptroller regarding balance owed.	0.20	450.00	\$90.00

Total Hours:	1.40
Total Labor:	\$630.00
Total Invoice Amount:	\$630.00
Total Amount Due:	\$630.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.40	@ 450.000	630.00



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Description 2248 Trustee-Free Speech Systems, LLC Matter No. 320 - Plan

Invoice # 11878

Invoice Date: 11/11/22

Terms: Ct Approval
Required

Services Through: 10/31/22

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/21/22	MAH	Review Debtor's motion to extend deadline to file plan.	0.10	450.00	\$45.00

Total Hours: 0.10

Total Labor: \$45.00

Total Invoice Amount: \$45.00

Total Amount Due: \$45.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.10	@ 450.000	45.00



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Email: rbattaglia@outlook.com

Invoice # 11879

Invoice Date: 12/09/22

Terms: Ct Approval
Required

Services Through: 11/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/22	BP	Cotinue review and analysis of member distributions for Free Speech Systems.	2.50	150.00	\$375.00
11/03/22	BP	Continue drafting analysis of distributions for Debtor.	1.50	150.00	\$225.00
11/09/22	BP	Continue analysis of equity distributions for Debtor.	1.50	150.00	\$225.00
11/09/22	MAH	Draft email to CRO regarding prepetition payments.	0.10	450.00	\$45.00
11/10/22	MAH	Phone conferences with CRO regarding issues relative to DIP account.	0.40	450.00	\$180.00
11/10/22	MAH	Email exchange with AXOS Bank and CRO regarding issues relative to DIP account.	0.30	450.00	\$135.00
11/10/22	MAH	Review list of approved depositories and email the same to CRO.	0.20	450.00	\$90.00
11/10/22	MAH	Email exchange with trustee counsel regarding various issues relative to case administration.	0.30	450.00	\$135.00
11/10/22	MAH	Phone conference with CRO regarding issues relative to bank account.	0.30	450.00	\$135.00
11/10/22	MAH	Email exchange with AXOS Bank and CRO regarding issues with account.	0.40	450.00	\$180.00
11/14/22	MAH	Email exchange with US Trustee's office regarding second interim status report.	0.10	450.00	\$45.00
11/16/22	BP	Meeting with trustee to discuss status of case and pending matters.	1.00	150.00	\$150.00
11/16/22	MAH	Meeting with Ms. Farrow to discuss case status and pending matters.	1.00	450.00	\$450.00
11/16/22	MAH	Review and approve for filing finalized application to employ M3 as financial advisors, with related documents.	0.20	450.00	\$90.00
11/17/22	MAH	Review and comment on revised equity distribution analysis and email with Ms. Farrow regarding the same.	0.50	450.00	\$225.00
11/17/22	MAH	Begin drafting second interim status report.	0.70	450.00	\$315.00
11/18/22	BP	Meeting with trustee and trustee's counsel to discuss hearing on various motions and contents of status report.	0.80	150.00	\$120.00
11/18/22	BP	Review information relative to payroll.	0.50	150.00	\$75.00
11/18/22	BP	Continue working on analysis of member distributions for period 2007 – 2021.	2.00	150.00	\$300.00
11/18/22	MAH	Review information relative to payroll issue.	0.40	450.00	\$180.00
11/18/22	MAH	Meeting with counsel and Ms. Farrow to discuss status report and matters scheduled for hearing.	0.80	450.00	\$360.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/18/22	MAH	Phone conference with CRO regarding payroll issue and pending matters scheduled for hearing and related issues.	1.00	450.00	\$450.00
11/18/22	MAH	Phone conference and email exchange with counsel for Debtor regarding payroll issue.	0.30	450.00	\$135.00
11/18/22	MAH	Review and comment on notice of payroll advisory.	0.30	450.00	\$135.00
11/18/22	MAH	Email exchange with CRO and Debtor representatives regarding payroll issue.	0.40	450.00	\$180.00
11/18/22	MAH	Review Washington Post article regarding Jones, Free Speech Systems and related entities.	0.10	450.00	\$45.00
11/18/22	MAH	Email exchange with trustee counsel regarding payroll issue.	0.20	450.00	\$90.00
11/18/22	MAH	Email exchange with trustee counsel regarding status report.	0.10	450.00	\$45.00
11/21/22	MAH	Review and comment on revisions to trustee's second interim status report and email exchange with counsel regarding the same.	0.40	450.00	\$180.00
11/21/22	BP	Review and comment on trustee's status report.	0.30	150.00	\$45.00
11/21/22	MAH	Review email from US Trustee regarding status of operating reports.	0.10	450.00	\$45.00
11/21/22	MAH	Review documents produced by counsel for Alex Jones.	0.50	450.00	\$225.00
11/22/22	MAH	Conference call with CRO to discuss general case issues and path for proceeding.	0.70	450.00	\$315.00
11/22/22	MAH	Email exchange with trustee counsel, Debtor counsel and CRO regarding issues relative to mediation.	0.20	450.00	\$90.00
11/23/22	MAH	Review and comment on detailed spreadsheet of member equity distributions.	1.00	450.00	\$450.00
11/23/22	BP	Complete drafting analysis of member draws.	2.50	150.00	\$375.00
11/30/22	MAH	Email exchange with trustee counsel and CRO regarding issues relative to Mr. Jones and impact on Debtor.	0.40	450.00	\$180.00
11/30/22	MAH	Phone conferences with CRO regarding issues relative to Mr. Jones and potential impact on Debtor.	0.50	450.00	\$225.00
11/21/22	MAH	Parking/transporation	1.00	15.00	\$15.00
Total Hours:					24.50
Total Labor:					\$7,245.00
Total Expenses:					\$15.00
Total Invoice Amount:					\$7,260.00
Total Amount Due:					\$7,260.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	12.60	@ 150.000	1,890.00
Melissa A. Haselden	11.90	@ 450.000	5,355.00



Haselden Farrow PLLC
700 Milam, Suite 1300
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San Antonio, TX 78218

Email: rbattaglia@outlook.com

Invoice # 11880

Invoice Date: 12/09/22

Terms: Ct Approval
Required

Services Through: 11/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/22	MAH	Review monthly fee statements from counsel for Debtor and special litigation counsel.	0.10	450.00	\$45.00
11/02/22	MAH	Email exchange with trustee counsel regarding employment of M3.	0.20	450.00	\$90.00
11/02/22	MAH	Draft email to CRO with comparison of M3 discounted rates to customary rates.	0.20	450.00	\$90.00
11/02/22	MAH	Phone conference with CRO regarding issues relative to M3 engagement.	0.70	450.00	\$315.00
11/07/22	MAH	Phone conference with trustee counsel regarding issues relative to employment of professionals.	0.60	450.00	\$270.00
11/07/22	MAH	Review email from Mr. Lee regarding payment of fees.	0.10	450.00	\$45.00
11/07/22	MAH	Email exchange with counsel for Schwartz regarding payment of fees.	0.10	450.00	\$45.00
11/08/22	MAH	Review and comment on objections to fee applications of Schwartz and Shannon and Lee.	0.30	450.00	\$135.00
11/08/22	MAH	Email exchange with trustee counsel and Debtor's counsel regarding objection to fee applications.	0.10	450.00	\$45.00
11/09/22	MAH	Email exchange with trustee counsel regarding issues relative to employment of professionals.	0.10	450.00	\$45.00
11/09/22	MAH	Phone conference with trustee's counsel regarding issues relative to payment to professionals.	0.20	450.00	\$90.00
11/10/22	MAH	Email exchange with trustee counsel regarding scope of M3 engagement.	0.10	450.00	\$45.00
11/14/22	MAH	Email exchange with trustee counsel regarding finalizing engagement with M3.	0.10	450.00	\$45.00
11/14/22	MAH	Review trustee's omnibus objection to Shannon & Lee's and Schwartz's applications for administrative expense claims	0.20	450.00	\$90.00
11/14/22	MAH	Review Alex Jones' Objections to applications for administrative expense claims filed by Shannon & Lee & Schwartz.	0.20	450.00	\$90.00
11/14/22	MAH	Email exchange with trustee counsel and counsel for Debtor regarding joint objection to applications for administrative expense claims filed by Shannon & Lee and Schwartz.	0.20	450.00	\$90.00
11/14/22	MAH	Phone conference with trustee counsel regarding objection to applications for administrative expense claim filed by Shannon & Lee and Schwartz.	0.20	450.00	\$90.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/15/22	MAH	Review reply filed by Shannon & Lee to US Trustee's objection to motion for rehearing.	0.20	450.00	\$90.00
11/22/22	MAH	Review notice of hearing on various motions.	0.10	450.00	\$45.00
					<hr/>
Total Hours:					4.00
Total Labor:					\$1,800.00
Total Invoice Amount:					\$1,800.00
Total Amount Due:					\$1,800.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	4.00	@ 450.000	1,800.00



Haselden Farrow PLLC
700 Milam, Suite 1300
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Email: rbattaglia@outlook.com

Invoice # 11881

Invoice Date: 12/09/22

Terms: Ct Approval
Required

Services Through: 11/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 185 - Executory Contracts

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/22	MAH	Review proposed fulfillment agreements from potential new supplier and email exchange with trustee counsel regarding the same.	0.50	450.00	\$225.00
11/03/22	MAH	Review information from CRO regarding potential credit card processor and email regarding the same.	0.40	450.00	\$180.00
11/05/22	MAH	Phone conference with CRO regarding issues relative to agreements with new credit card processor and inventory supplier.	0.50	450.00	\$225.00
11/06/22	MAH	Review correspondence from potential inventory supplier and email with CRO regarding the same.	0.20	450.00	\$90.00
11/07/22	MAH	Email exchange with CRO regarding issues relative to proposed fulfillment agreement.	0.10	450.00	\$45.00
11/07/22	MAH	Review and revise proposed credit card processing agreement.	0.80	450.00	\$360.00
11/08/22	MAH	Review information pertaining to potential new inventory supplier and fulfillment agreement.	0.70	450.00	\$315.00
11/11/22	MAH	Email exchange with Debtor's counsel and trustee counsel regarding finalizing fulfillment and credit card processing agreements.	0.20	450.00	\$90.00
11/11/22	MAH	Review revised agreement with credit card processor.	0.20	450.00	\$90.00
11/11/22	MAH	Phone conference with CRO regarding issues relative to proposed credit card processing and fulfillment agreements.	0.50	450.00	\$225.00
11/14/22	MAH	Review additional revisions to credit card processing agreement and email exchange with Debtor's counsel and counsel for credit card processor regarding the same.	0.30	450.00	\$135.00
11/15/22	MAH	Review and comment on motions to approve credit card processing agreement and fulfillment agreement and email exchange with counsel for Debtor regarding the same.	0.50	450.00	\$225.00
11/15/22	MAH	Review email exchange with counsel for credit card processor, counsel for Debtor and counsel for trustee regarding issues relative to approval of agreement.	0.30	450.00	\$135.00
11/16/22	MAH	Review notice of hearing on motion to approve agreements with credit card processor and fulfillment provider.	0.10	450.00	\$45.00
11/16/22	MAH	Phone conferences with CRO regarding issues relative to proposed fulfillment agreement.	0.10	450.00	\$45.00

Total Hours:	5.40
Total Labor:	\$2,430.00
Total Invoice Amount:	\$2,430.00
Total Amount Due:	\$2,430.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	5.40	@ 450.000	2,430.00



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Email: rbattaglia@outlook.com

Invoice # 11882

Invoice Date: 12/09/22 Terms: Ct Approval Required Services Through: 11/30/22
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Description 2248 Trustee-Free Speech Systems, LLC Matter No. 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/22	MAH	Review open due diligence list from M3 and email with M3 and CRO regarding the same.	0.20	450.00	\$90.00
11/02/22	MAH	Phone conference with CRO regarding operational issues.	0.50	450.00	\$225.00
11/03/22	MAH	Email exchange with CRO regarding logistics quotes to move inventory.	0.20	450.00	\$90.00
11/03/22	MAH	Review motion to reject agreement with Auriam.	0.10	450.00	\$45.00
11/03/22	MAH	Phone conference with CRO regarding issues relative to moving inventory.	0.20	450.00	\$90.00
11/07/22	MAH	Phone conference with CRO regarding various operational issues.	0.50	450.00	\$225.00
11/07/22	MAH	Email exchange with CRO regarding payroll issues.	0.20	450.00	\$90.00
11/07/22	MAH	Email with trustee counsel, counsel for Debtor and CRO to coordinate call to discuss open issues.	0.10	450.00	\$45.00
11/08/22	MAH	Conference call with CRO, counsel for Debtor and trustee counsel regarding various issues relative to business operations and case.	1.50	450.00	\$675.00
11/09/22	MAH	Phone conference with CRO regarding various open operational issues.	0.50	450.00	\$225.00
Total Hours:					4.00
Total Labor:					\$1,800.00
Total Invoice Amount:					\$1,800.00
Total Amount Due:					\$1,800.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	4.00	@ 450.000	1,800.00



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Invoice # 11883

Invoice Date: 12/09/22

Terms: Ct Approval
Required

Services Through: 11/30/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 230 - Cash/ Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/06/22	MAH	Email with CRO and trustee counsel regarding PQPR note.	0.10	450.00	\$45.00
11/14/22	MAH	Phone conference with CRO regarding issues relative to cash collateral budget.	0.70	450.00	\$315.00
11/16/22	MAH	Review proposed cash collateral budget and email exchange with CRO regarding the same.	0.30	450.00	\$135.00
11/17/22	MAH	Review finalized cash collateral budget and email with counsel for Debtor regarding the same.	0.10	450.00	\$45.00
11/17/22	MAH	Phone conference with CRO regarding cash collateral budget.	0.30	450.00	\$135.00
11/18/22	MAH	Review proposed cash collateral order and email with Debtor's counsel regarding the same.	0.20	450.00	\$90.00
11/21/22	BP	Virtually attend hearing on use of cash collateral.	0.50	150.00	\$75.00
11/21/22	MAH	Phone conference with CRO regarding issues relative to cash collateral use and related matters.	0.50	450.00	\$225.00
11/21/22	MAH	Attend hearing on cash collateral use and related motions regarding fulfillment and credit card processing.	0.50	450.00	\$225.00

Total Hours: 3.20

Total Labor: \$1,290.00

Total Invoice Amount: \$1,290.00

Total Amount Due: \$1,290.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	0.50	@ 150.000	75.00
Melissa A. Haselden	2.70	@ 450.000	1,215.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattaglia@outlook.com

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 310 - Claims

Invoice # 11884

Invoice Date: 12/09/22
Terms: Ct Approval Required
Services Through: 11/30/22

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/08/22	MAH	Review and comment on draft objection to applications for administrative expense claim.	0.30	450.00	\$135.00
11/10/22	MAH	Review news article regarding additional damages awarded to plaintiffs and email exchange with trustee counsel regarding the same.	0.20	450.00	\$90.00
11/14/22	BP	Review and comment on trustee's objection to motions filed by Schwatz and Shannon and Lee for allowance of administrative expense claims.	0.30	150.00	\$45.00
11/14/22	MAH	Review and comment on joint objection to Schwartz and Shannon & Lee LLP's Motions for Order Allowing Administrative Expense Claims.	0.40	450.00	\$180.00
					Total Hours: 1.20
					Total Labor: \$450.00
					Total Invoice Amount: \$450.00
					Total Amount Due: \$450.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	0.30	@ 150.000	45.00
Melissa A. Haselden	0.90	@ 450.000	405.00



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Invoice # 11885

Invoice Date: 12/09/22 Terms: Ct Approval Required Services Through: 11/30/22
--

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 320 - Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/21/22	MAH	Meeting with counsel, counsel for PQPR, and counsel for Plaintiffs regarding plan and mediation issues.	0.80	450.00	\$360.00
11/21/22	MAH	Phone conferences with trustee counsel regarding issues relative to plan and mediation.	0.50	450.00	\$225.00
11/23/22	MAH	Conference call with trustee counsel, counsel for Debtor Ms. Farrow and CRO to discuss issues relative to mediation and plan.	1.00	450.00	\$450.00
11/23/22	BP	Conference call with trustee counsel, trustee, CRO and counsel for Debtor regarding issues relative to case status, plan and mediation.	0.80	150.00	\$120.00
11/29/22	MAH	Phone conference with CRO regarding issues relative to plan and mediation.	0.40	450.00	\$180.00

Total Hours:	3.50
Total Labor:	\$1,335.00
Total Invoice Amount:	\$1,335.00
Total Amount Due:	\$1,335.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	0.80	@ 150.000	120.00
Melissa A. Haselden	2.70	@ 450.000	1,215.00



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Invoice # 11886

<p>Invoice Date: 01/02/23 Terms: Ct Approval Required Services Through: 12/31/22</p>

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/01/22	MAH	Phone conference with CRO and counsel for Debtor regarding case status and related issues.	0.70	450.00	\$315.00
12/01/22	MAH	Phone conference with CRO regarding case status and related issues.	0.50	450.00	\$225.00
12/01/22	MAH	Phone conference with US Trustee regarding issues relative to case status.	0.20	450.00	\$90.00
12/01/22	MAH	Phone conference and email with trustee's counsel regarding issues relative to case status.	0.20	450.00	\$90.00
12/02/22	MAH	Phone conference with CRO regarding bankruptcy filing by Alex Jones.	0.30	450.00	\$135.00
12/02/22	MAH	Email exchange with trustee counsel regarding bankruptcy filing by Alex Jones.	0.20	450.00	\$90.00
12/05/22	MAH	Phone conferences with CRO regarding issues relative to Impact of Alex Jones bankruptcy filing on Debtor.	1.20	450.00	\$540.00
12/05/22	MAH	Phone conferences with trustee counsel regarding issues relative to Alex Jones bankruptcy impact on Debtor.	0.30	450.00	\$135.00
12/06/22	BP	Revise analysis of owner distributions.	0.80	150.00	\$120.00
12/06/22	MAH	Phone conference with CRO regarding case administration.	0.10	450.00	\$45.00
12/06/22	MAH	Phone conference with CRO and trustee counsel regarding issues relative to mediation and Alex Jones bankruptcy filing.	1.10	450.00	\$495.00
12/06/22	MAH	Review status report filed by counsel for Alex Jones.	0.10	450.00	\$45.00
12/07/22	MAH	Attend status conference in Alex Jones bankruptcy case.	0.70	450.00	\$315.00
12/07/22	BP	Attend status conference.	0.70	150.00	\$105.00
12/07/22	MAH	Email exchange with trustee counsel regarding analysis of equity distributions.	0.10	450.00	\$45.00
12/07/22	MAH	Review notice of hearing on various matters.	0.10	450.00	\$45.00
12/07/22	MAH	Phone conference with trustee counsel regarding issues relative to status conference.	0.20	450.00	\$90.00
12/08/22	MAH	Phone conference with trustee counsel regarding various issues relative to case status.	0.30	450.00	\$135.00
12/08/22	MAH	Phone conference with CRO regarding issues relative to status conference and case status.	0.40	450.00	\$180.00
12/13/22	MAH	Phone conferences with CRO regarding operational issues and issues relative to joint administration of cases.	0.50	450.00	\$225.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/13/22	MAH	Phone conference with trustee counsel regarding issues relative to joint administration of cases.	0.40	450.00	\$180.00
12/14/22	MAH	Review notices of reset hearings.	0.10	450.00	\$45.00
12/14/22	MAH	Review and approve joinder in objection to joint administration of case.	0.20	450.00	\$90.00
12/15/22	MAH	Phone conference with trustee counsel regarding issues relative to case status.	0.40	450.00	\$180.00
12/15/22	MAH	Phone conference with CRO regarding issues relative to case status.	1.00	450.00	\$450.00
12/15/22	MAH	Review exhibits filed by parties relative to hearing on December 19.	0.40	450.00	\$180.00
12/16/22	MAH	Conference call with CRO regarding issues relative to case status.	0.60	450.00	\$270.00
12/16/22	MAH	Phone conference with Trustee's counsel regarding issues relative to case status.	0.10	450.00	\$45.00
12/16/22	MAH	Phone conference with trustee counsel regarding issues relative to case status.	0.60	450.00	\$270.00
12/16/22	MAH	Review various operating reports filed by Debtor.	0.40	450.00	\$180.00
12/26/22	MAH	Review spreadsheets of sales reconciliation and email exchange with CRO regarding the same.	0.50	450.00	\$225.00
12/27/22	MAH	Review email from counsel for Alex Jones regarding loan.	0.10	450.00	\$45.00
12/27/22	MAH	Review email exchange with counsel for Alex Jones and plaintiffs regarding discovery issues.	0.10	450.00	\$45.00
12/29/22	MAH	Review weekly sales report from Debtor.	0.10	450.00	\$45.00
12/07/22	MAH	Parking/transportation	1.00	15.00	\$15.00

Total Hours: 13.70

Total Labor: \$5,715.00

Total Expenses: \$15.00

Total Invoice Amount: \$5,730.00**Total Amount Due: \$5,730.00****User Summary**

User	Hrs	Rate	Amount
Bankruptcy Paralegal	1.50	@ 150.000	225.00
Melissa A. Haselden	12.20	@ 450.000	5,490.00



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Invoice # 11887

Invoice Date: 01/02/23

Terms: Ct Approval
Required

Services Through: 12/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 140 - Relief from Stay

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/06/22	MAH	Review draft motion to modify stay order from counsel for Alex Jones.	0.10	450.00	\$45.00

Total Hours: 0.10

Total Labor: \$45.00

Total Invoice Amount: \$45.00

Total Amount Due: \$45.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.10	@ 450.000	45.00



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Invoice # 11888

Invoice Date: 01/02/23

Terms: Ct Approval
Required

Services Through: 12/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/09/22	MAH	Review PQPR objection to application to employ M3 partners	0.10	450.00	\$45.00
12/13/22	MAH	Email exchange with trustee's counsel regarding hearing on application to employ M3.	0.10	450.00	\$45.00
12/14/22	MAH	Email exchange with trustee counsel regarding PQPR objection	0.10	450.00	\$45.00
12/16/22	MAH	Review and approve for filing reply to PQPR objection to employment of M3.	0.10	450.00	\$45.00
12/16/22	MAH	Review PQPR supplemental objection to application to employ M3.	0.10	450.00	\$45.00
12/18/22	MAH	Email exchange with Trustee's counsel regarding hearing preparation.	0.20	450.00	\$90.00
12/19/22	MAH	Conference call with Trustee counsel, Debtor's counsel and CRO to discuss application to employ M3 and other matters scheduled for hearing.	0.70	450.00	\$315.00
12/19/22	MAH	Attend hearing on application to employ M3 and other matters scheduled for hearing.	1.50	450.00	\$675.00
12/19/22	MAH	Prepare for hearing on application to employ and related matters.	0.50	450.00	\$225.00
12/22/22	MAH	Review application to employ Crowe Dunleavy as co-counsel for Alex Jones.	0.10	450.00	\$45.00
12/22/22	MAH	Review application to employ Jordan & Ortiz as co-counsel filed by Alex Jones.	0.10	450.00	\$45.00
12/29/22	MAH	Review omnibus reply filed by Shannon & Lee.	0.20	450.00	\$90.00
12/30/22	MAH	Review notice of status conference filed by Shannon & Lee.	0.10	450.00	\$45.00

Total Hours: 3.90

Total Labor: \$1,755.00

Total Invoice Amount: \$1,755.00

Total Amount Due: \$1,755.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	3.90	@ 450.000	1,755.00



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Invoice # 11889

Invoice Date: 01/02/23 Terms: Ct Approval Required Services Through: 12/31/22
--

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 185 - Executory Contracts

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/21/22	MAH	Review emergency motion to fix deadline for Debtor to assume contract with Alex Jones.	0.20	450.00	\$90.00
12/30/22	MAH	Review notice of reservation of rights filed by plaintiffs related to emergency motion to assume or reject contract with Alex Jones.	0.10	450.00	\$45.00
12/30/22	MAH	Review correspondence from counsel for plaintiffs regarding concerns over assumption of employment contract with Jones.	0.10	450.00	\$45.00

Total Hours:	0.40
Total Labor:	\$180.00
Total Invoice Amount:	\$180.00
Total Amount Due:	\$180.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.40	@ 450.000	180.00



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Invoice # 11890

Invoice Date: 01/02/23

Terms: Ct Approval
Required

Services Through: 12/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/09/22	MAH	Phone conference with CRO regarding various operational issues.	0.70	450.00	\$315.00
Total Hours:					0.70
Total Labor:					\$315.00
Total Invoice Amount:					\$315.00
Total Amount Due:					\$315.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.70	@ 450.000	315.00



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Invoice # 11891

Invoice Date: 01/02/23

Terms: Ct Approval
Required

Services Through: 12/31/22

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 230 - Cash/Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/08/22	MAH	Email exchange with counsel for plaintiffs regarding budget issues.	0.10	450.00	\$45.00
12/15/22	MAH	Review proposed cash collateral budget and email with counsel for Debtor regarding the same.	0.20	450.00	\$90.00
12/16/22	MAH	Phone conference with attorney for US Trustee's office regarding issues relative to proposed cash collateral budget.	0.40	450.00	\$180.00
12/16/22	MAH	Review objection to use of cash collateral filed by Mr. Jones.	0.20	450.00	\$90.00
12/16/22	BP	Review objection to cash collateral filed by Alex Jones.	0.20	150.00	\$30.00
12/16/22	BP	Review hearing transcripts for information relative to Alex Jones payroll.	0.50	150.00	\$75.00
12/16/22	BP	Conference with trustee regarding issues regarding cash collateral budget and objection.	0.20	150.00	\$30.00
12/16/22	MAH	Review various hearing transcripts for information relative to conditions of cash collateral use.	1.00	450.00	\$450.00
12/16/22	MAH	Conference with Ms. Farrow regarding cash collateral objection and related issues.	0.20	450.00	\$90.00
12/18/22	MAH	Review finalized proposed cash collateral order and budget.	0.20	450.00	\$90.00
12/30/22	MAH	Email exchange with Mr. Gallagher regarding updated document production from PQPR.	0.10	450.00	\$45.00
12/30/22	MAH	Begin review of additional documents produced by PQPR and related index.	2.00	450.00	\$900.00

Total Hours: 5.30

Total Labor: \$2,115.00

Total Invoice Amount: \$2,115.00

Total Amount Due: \$2,115.00

User Summary

User	Hrs	Rate	Amount
Bankruptcy Paralegal	0.90	@ 150.000	135.00
Melissa A. Haselden	4.40	@ 450.000	1,980.00



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Description 2248 Trustee-Free Speech Systems, LLC Matter No. 320 - Plan

Invoice # 11892

Invoice Date: 01/02/23

Terms: Ct Approval
Required

Services Through: 12/31/22

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/06/22	MAH	Review emergency motion for extension of deadline to file plan.	0.10	450.00	\$45.00
Total Hours:					0.10
Total Labor:					\$45.00
Total Invoice Amount:					\$45.00
Total Amount Due:					\$45.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.10	@ 450.000	45.00



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Invoice # 11905

Invoice Date: 01/31/23

Terms: Ct Approval
Required

Services Through: 01/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/04/23	MAH	Phone conference with CRO	0.40	500.00	\$200.00
01/11/23	MAH	Phone conference with CRO regarding case issues.	0.50	500.00	\$250.00
01/11/23	MAH	Review status email from mediator.	0.10	500.00	\$50.00
01/13/23	MAH	Review final judgment entered in Texas litigation and email with Debtor's counsel regarding the same.	0.10	500.00	\$50.00
01/18/23	MAH	Phone conference with trustee counsel regarding issues relative to January 20 hearing and status report.	0.30	500.00	\$150.00
01/18/23	MAH	Phone conference with attorney for US Trustee's regarding status report.	0.10	500.00	\$50.00
01/18/23	MAH	Review information from trustee's counsel pertaining to document production from various parties and email exchange regarding the same.	0.30	500.00	\$150.00
01/19/23	MAH	Zoom conference with trustee counsel, Ms. Farrow and Mr. Gallagher to discuss case status and open issues.	1.00	500.00	\$500.00
01/19/23	MAH	Review and comment on revised trustee report.	0.30	500.00	\$150.00
01/19/23	MAH	Review trustee report.	0.20	500.00	\$100.00
01/19/23	MAH	Phone conference with CRO regarding case status.	1.30	500.00	\$650.00
01/19/23	MAH	Review motion to quash 2004 notice filed by PQPR.	0.10	500.00	\$50.00
01/19/23	EF	Zoom conference with trustee, trustee counsel and Mr. Gallagher regarding case status.	1.00	150.00	\$150.00
01/19/23	EF	Review and comment on trustee third interim status report and email with trustee counsel regarding the same.	0.40	150.00	\$60.00
01/19/23	MAH	Phone conference and email exchange with trustee counsel regarding status report.	0.20	500.00	\$100.00
01/20/23	EF	Review hearing agenda.	0.10	150.00	\$15.00
01/20/23	MAH	Meeting with CRO and trustee counsel regarding various issues relative to case status.	1.20	500.00	\$600.00
01/26/23	MAH	Conference with Ms. Farrow regarding research and preparation of information relative to affiliates of Debtor.	0.20	500.00	\$100.00
01/30/23	MAH	Continue review of documents produced by various parties in connection with investigatory matters.	3.00	500.00	\$1,500.00
01/30/23	MAH	Communication with CRO regarding issues relative to case status.	0.10	500.00	\$50.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/30/23	MAH	Review and comment on timeline and research memo regarding affiliates of Debtor.	0.40	500.00	\$200.00
01/20/23	MAH	Parking/Transportation	1.00	15.00	\$15.00
					Total Hours: 11.30
					Total Labor: \$5,125.00
					Total Expenses: \$15.00
					Total Invoice Amount: \$5,140.00
					Total Amount Due: \$5,140.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	1.50	@ 150.000	225.00
Melissa A. Haselden	9.80	@ 500.000	4,900.00



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Invoice # 11906

Invoice Date: 01/31/23

Terms: Ct Approval
Required

Services Through: 01/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/06/23	MAH	Attend status conference on motions to reconsider filed by Shannon & Lee and Schwartz.	0.20	500.00	\$100.00
01/09/23	MAH	Review application to retain co-counsel for trustee and email exchange regarding the same,	0.20	500.00	\$100.00
01/18/23	MAH	Review exhibits filed by various parties relative to hearing.	0.30	500.00	\$150.00
01/19/23	MAH	Review exhibits and exhibit list filed by Schwartz.	0.10	500.00	\$50.00
01/19/23	EF	Review email from Mr. Gallagher regarding PQPR produced documents and outstanding requests.	0.50	150.00	\$75.00
01/20/23	MAH	Attend hearing motions for reconsideration.	2.70	500.00	\$1,350.00
01/20/23	EF	Attend hearing on motions for reconsideration.	2.70	150.00	\$405.00
01/26/23	MAH	Begin review of invoices related to fee applications of Shannon & Lee and Schwartz.	0.50	500.00	\$250.00
01/29/23	MAH	Begin review of professional fee invoices from Shannon & Lee.	1.20	500.00	\$600.00

Total Hours: 8.40

Total Labor: \$3,080.00

Total Invoice Amount: \$3,080.00

Total Amount Due: \$3,080.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	3.20	@ 150.000	480.00
Melissa A. Haselden	5.20	@ 500.000	2,600.00



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Invoice # 11907

Invoice Date: 01/31/23 Terms: Ct Approval Required Services Through: 01/31/23
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Description 2248 Trustee-Free Speech Systems, LLC Matter 185- Executory Contracts & Leases

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/03/23	MAH	Phone conference with CRO regarding motion to set deadline to assume or reject contract with Alex Jones.	0.20	500.00	\$100.00
01/09/23	MAH	Review and approve objection to motion to compel assumption or assignment of employment contract.	0.30	500.00	\$150.00
01/18/23	MAH	Review exhibits filed by various parties relative to January 20 hearing.	0.30	500.00	\$150.00
					Total Hours: 0.80
					Total Labor: \$400.00
					Total Invoice Amount: \$400.00
					Total Amount Due: \$400.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.80	@ 500.000	400.00



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Invoice # 11908

Invoice Date: 01/31/23 Terms: Ct Approval Required Services Through: 01/31/23
--

Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/09/23	MAH	Phone conference with CRO regarding case issues.	0.40	500.00	\$200.00
01/11/23	MAH	Review weekly sales report.	0.10	500.00	\$50.00
01/12/23	MAH	Phone conference with trustee counsel regarding case status update.	0.30	500.00	\$150.00
01/13/23	MAH	Phone conference with CRO regarding issues relative to business operations.	1.00	500.00	\$500.00
01/14/23	MAH	Phone conference with trustee counsel regarding issues relative business operations.	0.30	500.00	\$150.00
01/26/23	MAH	Phone conference with CRO and Ms. Farrow regarding	1.00	500.00	\$500.00
01/26/23	MAH	Review email from counsel for Debtor regarding office lease.	0.10	500.00	\$50.00
01/26/23	MAH	Review sales report from Debtor.	0.10	500.00	\$50.00
01/26/23	EF	Phone conference with CRO and trustee regarding operational issues.	1.00	150.00	\$150.00
01/27/23	EF	Begin review of various produced documents and drafting organization spreadsheet on Debtor and related entities to list members, formation dates, and key details regarding each entity.	1.50	150.00	\$225.00
01/28/23	EF	Continue research of documents and preparation of spreadsheet of affiliates and associated parties of the Debtors.	5.00	150.00	\$750.00
Total Hours:					10.80
Total Labor:					\$2,775.00
Total Invoice Amount:					\$2,775.00
Total Amount Due:					\$2,775.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	7.50	@ 150.000	1,125.00
Melissa A. Haselden	3.30	@ 500.000	1,650.00



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c/o Law Offices of Raymond W. Battaglia

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San Antonio, TX 78218

Email: rbattaglia@outlook.com

Invoice # 11909

Invoice Date: 01/31/23

Terms: Ct Approval
Required

Services Through: 01/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash Collections & Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/18/23	MAH	Review and comment on proposed eighth interim cash collateral order and related budget.	0.30	500.00	\$150.00
01/19/23	MAH	Review agenda for January 20 hearing.	0.10	500.00	\$50.00
Total Hours:					0.40
Total Labor:					\$200.00
Total Invoice Amount:					\$200.00
Total Amount Due:					\$200.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.40	@ 500.000	200.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

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San Antonio, TX 78218

Email: rbattaglia@outlook.com

Invoice # 11910

Invoice Date: 01/31/23

Terms: Ct Approval
Required

Services Through: 01/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/26/23	MAH	Zoom conference with CRO, counsel and financial advisors for Mr. Jones, FSS employees, counsel for Trustee and Ms. Farrow to discuss plan issues.	3.00	500.00	\$1,500.00
01/26/23	MAH	Phone conference and communication with trustee counsel regarding plan issues.	0.40	500.00	\$200.00
01/26/23	MAH	Review draft plan forecast from CRO.	0.30	500.00	\$150.00
01/26/23	EF	Attend Zoom conference with trustee, FSS employees, trustee counsel, counsel for Mr. Jones and CRO to review plan forecast and discuss relevant issues.	3.00	150.00	\$450.00
01/27/23	MAH	Communication with trustee counsel regarding issues relative to case administration.	0.20	500.00	\$100.00
					Total Hours: 6.90
					Total Labor: \$2,400.00
					Total Invoice Amount: \$2,400.00
					Total Amount Due: \$2,400.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	3.00	@ 150.000	450.00
Melissa A. Haselden	3.90	@ 500.000	1,950.00

**Haselden Farrow PLLC****700 Milam, Suite 1300****Pennzoil Place****Houston, TX 77002**

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Invoice # 11915

Invoice Date: 03/02/23

Terms: Ct Approval
Required

Services Through: 02/28/23

Description 2248 Trustee-Free Speech Systems, LLC, Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/01/23	EF	Continue working on organization spreadsheet of various companies to include new companies from discovery production.	4.00	150.00	\$600.00
02/01/23	EF	Begin drafting timeline of events.	2.00	150.00	\$300.00
02/01/23	EF	Review and comment on stipulated protective order.	0.80	150.00	\$120.00
02/03/23	MAH	Meeting with Ms. Farrow to discuss and review various matters including M3 analysis, discovery matters, and operational issues.	1.00	500.00	\$500.00
02/03/23	EF	Phone conference with trustee, trustee counsel, and Mr. Gallagher regarding moving forward and strategy for trustee report.	1.00	150.00	\$150.00
02/03/23	EF	Meeting with trustee regarding various issues including M3 analysis, additional discovery to parties, proposed protective order, and operational issues of Debtor.	1.00	150.00	\$150.00
02/03/23	EF	Continue review of documents produced by various parties.	2.00	150.00	\$300.00
02/03/23	MAH	Phone conference with CRO regarding case status and related issues.	1.00	500.00	\$500.00
02/06/23	MAH	Email exchange with trustee counsel and Mr. Gallagher regarding issues relative to asset research.	0.20	500.00	\$100.00
02/06/23	MAH	Phone conference with researcher regarding issues relative to research project.	0.10	500.00	\$50.00
02/06/23	MAH	Email exchange with trustee counsel and Mr. Gallagher regarding research issues.	0.30	500.00	\$150.00
02/07/23	MAH	Phone conference and email exchange with trustee counsel regarding issues relative to case status.	0.50	500.00	\$250.00
02/07/23	MAH	Email exchange with counsel for Alex Jones and trustee counsel regarding issues relative to schedules.	0.20	500.00	\$100.00
02/07/23	MAH	Email exchange with trustee's counsel regarding revisions to protective order.	0.10	500.00	\$50.00
02/08/23	MAH	Email exchange with Mr. Gallagher regarding information relative to discovery request.	0.10	500.00	\$50.00
02/09/23	MAH	Review emergency motion to sell assets.	0.20	500.00	\$100.00
02/09/23	MAH	Review notice of hearing on motion to sell assets.	0.10	500.00	\$50.00
02/13/23	MAH	Email exchange with trustee counsel regarding document request.	0.20	500.00	\$100.00
02/13/23	MAH	Review agenda for February 14 hearing.	0.10	500.00	\$50.00
02/14/23	MAH	Attend hearing on continued use of cash collateral and other motions.	0.70	500.00	\$350.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/14/23	MAH	Conference with M3 representatives and trustee counsel regarding status update.	1.00	500.00	\$500.00
02/14/23	MAH	Review and comment on draft document request from trustee's counsel.	0.30	500.00	\$150.00
02/14/23	MAH	Review email exchange with Ms. Farrow and trustee counsel regarding documents for M3.	0.10	500.00	\$50.00
02/14/23	EF	Phone conference with trustee regarding updates from M3.	0.50	150.00	\$75.00
02/14/23	EF	Review memo and related documents from M3.	0.80	150.00	\$120.00
02/14/23	EF	Review email from trustee and M3 regarding investigatory process and discussion with trustee regarding the same.	0.50	150.00	\$75.00
02/15/23	MAH	Phone conference with CRO regarding issues relative to plaintiffs proposed motion to revoke Subchapter V designation and related issues.	1.50	500.00	\$750.00
02/15/23	MAH	Phone conference with Trustee counsel regarding plaintiffs proposed motion to revoke Subchapter V designation.	0.20	500.00	\$100.00
02/15/23	MAH	Review plaintiff's motion to revoke Subchapter V designation.	0.30	500.00	\$150.00
02/15/23	MAH	Initial review of schedules and statement of financial affairs filed by Alex Jones.	0.50	500.00	\$250.00
02/15/23	MAH	Email exchange with M3 and trustee counsel regarding meeting with CRO.	0.30	500.00	\$150.00
02/15/23	MAH	Conference with Ms. Farrow to discuss issues relative to investigation.	0.40	500.00	\$200.00
02/15/23	EF	Review and analyze schedules and statement of financial affairs filed by Alex Jones.	1.30	150.00	\$195.00
02/15/23	EF	Begin drafting memo to trustee regarding analysis of schedules and statement of financial affairs filed by Alex Jones.	1.50	150.00	\$225.00
02/16/23	EF	Zoom conference with Judge Isgur, trustee, trustee counsel, counsel for Debtor, counsel for Mr. Jones and CRO regarding issues relative to mediation.	1.00	150.00	\$150.00
02/16/23	MAH	Phone conference with CRO regarding issues relative to document production for M3.	0.20	500.00	\$100.00
02/16/23	MAH	Meeting with Ms. Farrow to review information for inclusion in trustee's report.	3.00	500.00	\$1,500.00
02/16/23	MAH	Conference call with CRO, M3, Ms. Farrow, and Trustee's counsel regarding document production.	1.50	500.00	\$750.00
02/16/23	MAH	Follow-up conference with trustee counsel and Ms. Farrow to discuss issues relative to investigation.	1.00	500.00	\$500.00
02/16/23	MAH	Conference with Judge Isgur, counsel for Debtor, CRO, counsel for Alex Jones, counsel for Trustee and Ms. Farrow regarding issues relative to mediation.	0.70	500.00	\$350.00
02/16/23	MAH	Phone conference with CRO regarding issues relative to mediation.	0.70	500.00	\$350.00
02/16/23	MAH	Conference with Ms. Farrow to discuss framework for trustee report.	0.40	500.00	\$200.00
02/16/23	EF	Zoom meeting with M3 representatives, CRO, trustee, trustee counsel and Mr. Gallagher regarding M3 investigation and related document request.	1.50	150.00	\$225.00
02/16/23	EF	Follow-up virtual meeting with trustee, trustee counsel and Mr. Gallagher regarding issues relative to trustee report.	1.00	150.00	\$150.00
02/16/23	EF	Meeting with trustee to review and analyze information for inclusion in trustee report.	3.00	150.00	\$450.00
02/17/23	MAH	Initial review of documents from PQPR.	1.00	500.00	\$500.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/17/23	MAH	Phone conference with Mr. Gallagher regarding asset research.	0.30	500.00	\$150.00
02/17/23	MAH	Initial review of documents produced by Debtor.	1.00	500.00	\$500.00
02/17/23	MAH	Review Operating report reconciliation from Debtor.	0.30	500.00	\$150.00
02/17/23	MAH	Review sales report from Debtor.	0.10	500.00	\$50.00
02/20/23	MAH	Review information from Mr. Gallagher relative to related entities of Debtor and email exchange regarding the same.	0.20	500.00	\$100.00
02/21/23	MAH	Email exchange with Mr. Gallagher regarding issues relative to trustee report.	0.20	500.00	\$100.00
02/21/23	EF	Virtual conference with M3 representatives, counsel for trustee, CRO and other Debtor representative to discuss status of document production.	0.20	150.00	\$30.00
02/21/23	EF	Review asset report.	0.50	150.00	\$75.00
02/21/23	EF	Zoom conference with Judge Isgur, counsel for trustee, Mr. Gallagher, counsel for Mr. Jones, and counsel for Debtor regarding issues relative to mediation.	0.40	150.00	\$60.00
02/22/23	MAH	Review information and prepare questions for 341 meeting of creditors of Mr. Jones.	1.30	500.00	\$650.00
02/22/23	MAH	Email exchange with trustee counsel and Mr. Gallagher regarding research issues relative to trustee report.	0.30	500.00	\$150.00
02/22/23	MAH	Review notice of 2004 exam of Alex Jones filed by Committee.	0.10	500.00	\$50.00
02/22/23	MAH	Review operating reports filed by Mr. Jones.	0.20	500.00	\$100.00
02/22/23	MAH	Review schedule of anticipated amendments from counsel for Debtor.	0.10	500.00	\$50.00
02/23/23	EF	Prepare for 341 meeting of creditors.	0.50	150.00	\$75.00
02/23/23	EF	Attend 341 meeting of creditors.	2.80	150.00	\$420.00
02/23/23	EF	Phone conference with trustee and trustee counsel regarding issues relative to Mr. Jones 341 meeting.	0.30	150.00	\$45.00
02/23/23	EF	Continue research of related entities and preparation of related table.	3.50	150.00	\$525.00
02/23/23	EF	Continue drafting partial outline for trustee report.	2.00	150.00	\$300.00
02/23/23	MAH	Attend portion of 341 meeting of Mr. Jones.	1.20	500.00	\$600.00
02/23/23	MAH	Email exchange with Mr. Gallagher regarding issues relative to trustee report.	0.40	500.00	\$200.00
02/23/23	MAH	Review email from counsel for Alex Jones regarding financial information.	0.10	500.00	\$50.00
02/23/23	MAH	Review memo from Ms. Farrow regarding 341 meeting of creditors of Alex Jones.	0.20	500.00	\$100.00
02/23/23	MAH	Review weekly sales report from Debtor.	0.10	500.00	\$50.00
02/24/23	MAH	Review memo and related documents from M3 and email exchange regarding the same.	0.40	500.00	\$200.00
02/24/23	MAH	Email exchange with Mr. Gallagher regarding issues relative to trustee report.	0.10	500.00	\$50.00
02/24/23	MAH	Review transcript from September 20 hearing and email to M3 regarding the same.	0.40	500.00	\$200.00
02/24/23	MAH	Conference call with M3 representatives and trustee counsel regarding status of investigation.	1.00	500.00	\$500.00
02/24/23	MAH	Phone conference with CRO regarding various issues relative to case status.	1.00	500.00	\$500.00
02/25/23	MAH	Review information from Ms. Farrow pertaining to trustee report.	0.30	500.00	\$150.00
02/25/23	MAH	Continue review of and revisions to trustee report.	0.80	500.00	\$400.00
02/27/23	EF	Research on SOS various relevant entities for information to include in Trustees Report.	5.00	150.00	\$750.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/27/23	MAH	Meeting with Ms. Farrow to review outline for trustee report.	1.00	500.00	\$500.00
02/28/23	EF	Meeting with the trustee regarding trustee's report and assignment of duties.	1.00	150.00	\$150.00
02/28/23	EF	Phone conference with Mr. Gallagher regarding deposition notices.	0.20	150.00	\$30.00
02/28/23	MAH	Meeting with Ms. Farrow to discuss trustee report and updated information.	1.00	500.00	\$500.00
02/14/23	MAH	Parking/Transportation	1.00	17.00	\$17.00
02/25/23	MAH	Fees for asset research	1.00	1253.00	\$1,253.00
02/28/23	MAH	Secretary of State and County Research Fees	1.00	26.00	\$26.00
Total Hours:					68.30
Total Labor:					\$20,745.00
Total Expenses:					\$1,296.00
Total Invoice Amount:					\$22,041.00
Total Amount Due:					\$22,041.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	38.30	@ 150.000	5,745.00
Melissa A. Haselden	30.00	@ 500.000	15,000.00

**Haselden Farrow PLLC****700 Milam, Suite 1300****Pennzoil Place****Houston, TX 77002**

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San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 11916

Invoice Date: 03/02/23

Terms: Ct Approval
Required

Services Through: 02/28/23

Description 2248 Trustee-Free Speech Systems, LLC, Matter No. 140 - Relief from Stay

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/07/23	MAH	Review objection to plaintiffs motion for relief filed by Alex Jones.	0.10	500.00	\$50.00
02/07/23	MAH	Review Debtor's objection to motion for relief filed by Plaintiffs.	0.10	500.00	\$50.00

Total Hours: 0.20

Total Labor: \$100.00

Total Invoice Amount: \$100.00**Total Amount Due: \$100.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	0.20	@ 500.000	100.00

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Invoice # 11917

Invoice Date: 03/02/23

Terms: Ct Approval
Required

Services Through: 02/28/23

Description 2248 Trustee-Free Speech Systems, LLC, Matter No. 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/06/23	MAH	Review application to employ forensic financial advisor filed by committee in Alex Jones case.	0.20	500.00	\$100.00
02/07/23	MAH	Review applications to employ professionals filed by Alex Jones.	0.20	500.00	\$100.00
02/08/23	MAH	Review elections to appeal filed by Shannon & Lee & Schwartz.	0.20	500.00	\$100.00
02/08/23	MAH	Review interim fee statements of various professionals.	0.20	500.00	\$100.00
02/17/23	MAH	Review Application to Employ Financial Advisor filed by Committee in Jones case.	0.20	500.00	\$100.00
02/27/23	EF	Meeting with trustee to discuss and review outline for report.	1.50	150.00	\$225.00
02/28/23	MAH	Attend virtual hearing on approval of various applications to employ professionals.	0.30	500.00	\$150.00
02/28/23	EF	Attend hearing (virtually) in Alex Jones case on employment of professionals.	0.30	150.00	\$45.00
Total Hours:					3.10
Total Labor:					\$920.00
Total Invoice Amount:					\$920.00
Total Amount Due:					\$920.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	1.80	@ 150.000	270.00
Melissa A. Haselden	1.30	@ 500.000	650.00

**Haselden Farrow PLLC****700 Milam, Suite 1300****Pennzoil Place****Houston, TX 77002**

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Invoice # 11918

Invoice Date: 03/02/23

Terms: Ct Approval
Required

Services Through: 02/28/23

Description 2248 Trustee-Free Speech Systems, LLC, Matter No. 210 - Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/06/23	MAH	Email exchange with trustee counsel regarding issues related to deposit held by Auriam.	0.10	500.00	\$50.00
02/09/23	MAH	Phone conference with CRO regarding operational issues.	0.70	500.00	\$350.00
Total Hours:					0.80
Total Labor:					\$400.00
Total Invoice Amount:					\$400.00
Total Amount Due:					\$400.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.80	@ 500.000	400.00

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Invoice # 11919

Invoice Date: 03/02/23

Terms: Ct Approval
Required

Services Through: 02/28/23

Description 2248 Trustee-Free Speech Systems, LLC, Matter No. 230 - Cash / Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/13/23	MAH	Review proposed cash collateral order and final budget and email with Debtor's counsel regarding the same.	0.20	500.00	\$100.00
02/13/23	MAH	Review and comment on draft exhibit and witness list and email with trustee counsel regarding the same.	0.20	500.00	\$100.00
02/13/23	MAH	Phone conference with CRO regarding issues relative to upcoming hearing.	0.40	500.00	\$200.00
02/14/23	MAH	Meeting with trustee counsel, CRO and counsel for Debtor to discuss various issues relative to hearing.	0.70	500.00	\$350.00
02/14/23	MAH	Prepare for hearing.	0.30	500.00	\$150.00
02/14/23	EF	Attend (virtually) hearing on continued use of cash collateral and other motions.	0.70	150.00	\$105.00
02/15/23	MAH	Phone conference with CRO regarding update on financial reports.	0.30	500.00	\$150.00
Total Hours:					2.80
Total Labor:					\$1,155.00
Total Invoice Amount:					\$1,155.00
Total Amount Due:					\$1,155.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	0.70	@ 150.000	105.00
Melissa A. Haselden	2.10	@ 500.000	1,050.00



Haselden Farrow PLLC

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Invoice # 11920

Invoice Date: 03/02/23

Terms: Ct Approval
Required

Services Through: 02/28/23

Description 2248 Trustee-Free Speech Systems, LLC, Matter No. 320 - Chapter 11 plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/06/23	MAH	Phone conference with CRO regarding plan issues.	0.70	500.00	\$350.00
02/06/23	MAH	Conference call with trustee counsel, counsel for Debtor and CRO regarding plan and mediation issues.	1.40	500.00	\$700.00
02/06/23	MAH	Email exchange with CRO regarding plan issues.	0.10	500.00	\$50.00
02/06/23	MAH	Email exchange with counsel for Debtor, counsel for trustee and CRO regarding conference to discuss plan issues.	0.20	500.00	\$100.00
02/07/23	MAH	Phone conference with trustee counsel regarding issues relative to plan and mediation.	0.30	500.00	\$150.00
02/14/23	MAH	Post hearing meeting with CRO, counsel for Debtor and trustee counsel regarding plan issues.	0.70	500.00	\$350.00
02/15/23	MAH	Phone conference with CRO regarding issues relative to plan.	0.70	500.00	\$350.00
02/15/23	MAH	Phone conference with CRO regarding issues relative to meeting with M3.	0.30	500.00	\$150.00
02/16/23	MAH	Follow--up phone conference with CRO regarding issues relative to mediation and plan.	1.30	500.00	\$650.00
02/17/23	MAH	Phone conference with trustee's counsel regarding issues relative to mediation.	0.20	500.00	\$100.00
02/17/23	MAH	Review updated plan forecast from Debtor.	0.30	500.00	\$150.00
02/28/23	MAH	Phone conference with CRO regarding plan issues.	0.30	500.00	\$150.00

Total Hours: 6.50

Total Labor: \$3,250.00

Total Invoice Amount: \$3,250.00

Total Amount Due: \$3,250.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	6.50	@ 500.000	3,250.00



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Invoice # 11930

Invoice Date: 04/07/23

Terms: Ct Approval
Required

Services Through: 03/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110- Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/01/23	MAH	Review emergency motion to compel Debtor to file schedules filed in Alex Jones bankruptcy case.	0.10	500.00	\$50.00
03/01/23	MAH	Review financial statements from Debtor.	0.10	500.00	\$50.00
03/01/23	MAH	Email exchange with Trustee's counsel regarding issues relative to depositions.	0.10	500.00	\$50.00
03/02/23	EF	Meeting with the Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding depositions, Trustee's Report themes.	0.80	150.00	\$120.00
03/02/23	EF	Research various entities related to FSS for information to include in Trustee Report.	3.00	150.00	\$450.00
03/02/23	MAH	Review secretary of state information pertaining to Mountain Way.	0.40	500.00	\$200.00
03/02/23	MAH	Email exchange with Trustee's counsel regarding businesses owned by employees and consultants of FSS.	0.20	500.00	\$100.00
03/02/23	MAH	Meeting with Trustee counsel, Mr. Gallagher and Ms. Farrow regarding depositions and trustee reports.	0.80	500.00	\$400.00
03/02/23	MAH	Conference with M3, Trustee counsel, Mr. Gallagher and Ms. Farrow to discuss financial issues relative to trustee report.	0.70	500.00	\$350.00
03/02/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to depositions.	0.10	500.00	\$50.00
03/03/23	EF	Phone conference with FSS' counsel, FSS' CRO, Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding FSS' marketing agreement, depositions, and FSS' plan.	1.00	150.00	\$150.00
03/03/23	EF	Follow-up phone conference with Sub V Trustee, and Trustee's counsel regarding meeting with Debtor's counsel and CRO.	0.10	150.00	\$15.00
03/03/23	MAH	Review FSS financial information regarding advertising revenue and email exchange with Trustee team regarding the same.	0.50	500.00	\$250.00
03/03/23	MAH	Email exchange with Trustee's team and M3 regarding document production and review.	0.30	500.00	\$150.00
03/03/23	MAH	Phone conference with counsel for Debtor, CRO, Trustee counsel, Mr. Gallagher and Ms. Farrow regarding marketing issues and planned depositions.	1.00	500.00	\$500.00
03/03/23	MAH	Follow-up phone conference with Trustee counsel and Ms. Farrow regarding meeting with CRO.	0.20	500.00	\$100.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/04/23	MAH	Email exchange with CRO regarding contact information for consultant and email exchange with Trustee team regarding the same.	0.20	500.00	\$100.00
03/06/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding ESG.	0.50	150.00	\$75.00
03/06/23	EF	Research 18 USC 152 and 157 and review facts of case.	0.80	150.00	\$120.00
03/06/23	EF	Review asset research report.	0.30	150.00	\$45.00
03/06/23	EF	Draft questions for FSS' CRO regarding radio station workings; for Mountain Way; and ESG.	0.60	150.00	\$90.00
03/06/23	MAH	Phone conference with Trustee's counsel, Ms. Farrow and Sean Gallagher regarding Mr. Gallagher's phone conversation with representative of ESG.	0.50	500.00	\$250.00
03/06/23	MAH	Email exchange with Trustee team regarding issues relative to Mountain Way.	0.20	500.00	\$100.00
03/06/23	MAH	Email exchange with Trustee counsel regarding motion to revoke subchapter V designation.	0.10	500.00	\$50.00
03/06/23	MAH	Review exhibits and exhibit list filed by Committee relative to motion to compel Alex Jones to file schedules.	0.20	500.00	\$100.00
03/06/23	MAH	Review and comment on list of questions from Ms. Farrow related to ESG.	0.20	500.00	\$100.00
03/06/23	MAH	Review bank statements from counsel for Alex Jones.	0.20	500.00	\$100.00
03/06/23	MAH	Phone conference with CRO regarding issues relative to advertising.	0.40	500.00	\$200.00
03/06/23	MAH	Follow-up phone conference with CRO regarding issues relative to Mountain Way.	0.40	500.00	\$200.00
03/07/23	EF	Zoom meeting with M3, Mr. Gallagher, FSS Consultant, and the Sub V Trustee regarding PQPR missing documents.	0.80	150.00	\$120.00
03/07/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding interviews and declarations versus depositions.	0.30	150.00	\$45.00
03/07/23	MAH	Phone conference with Trustee's counsel, Ms. Farrow and Sean Gallagher regarding interviews and declarations versus depositions.	0.30	500.00	\$150.00
03/07/23	MAH	Zoom meeting with M3, Sean Gallagher, Jeff Shulse, and Ms. Farrow regarding PQPR missing documents.	0.80	500.00	\$400.00
03/07/23	MAH	Review memo and related attachments from M3 regarding PQPR debt.	0.40	500.00	\$200.00
03/07/23	MAH	Review trustee's response and joinder to motion to revoke subchapter V designation.	0.20	500.00	\$100.00
03/07/23	MAH	Email exchange with FSS consultant regarding information binders.	0.10	500.00	\$50.00
03/07/23	MAH	Email exchange with Mr. Gallagher regarding witness interviews.	0.10	500.00	\$50.00
03/07/23	MAH	Email exchange with CRO regarding questions for Mountain Way.	0.10	500.00	\$50.00
03/08/23	EF	Review asset information on various entities affiliated with or related to Debtor.	0.40	150.00	\$60.00
03/08/23	EF	Attend hearing for Alex Jones regarding Emergency Motion to Extend Time to File Schedules.	0.50	150.00	\$75.00
03/08/23	EF	Draft agenda and questions for visit to FSS.	1.00	150.00	\$150.00
03/08/23	EF	Phone conference with Sub V Trustee and Trustee's counsel regarding advertising and marketing issues.	0.30	150.00	\$45.00
03/08/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding marketing and advertising issues.	0.30	150.00	\$45.00
03/08/23	EF	Research background information on various employee and consultant owned entities.	3.00	150.00	\$450.00
03/08/23	EF	Review FSS' Chapter 11 Plan.	0.30	150.00	\$45.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/08/23	MAH	Phone conference with CRO and Ms. Farrow regarding marketing and advertising issues.	0.30	500.00	\$150.00
03/08/23	MAH	Phone conference with Trustee counsel and Ms. Farrow regarding advertising and marketing issue.	0.30	500.00	\$150.00
03/08/23	MAH	Attend hearing on motion to compel Alex Jones to file amendments to schedules.	0.50	500.00	\$250.00
03/08/23	MAH	Review and revise agenda for meeting with Debtor's representatives.	0.40	500.00	\$200.00
03/08/23	MAH	Review asset information on various entities affiliated with or related to Debtor.	0.60	500.00	\$300.00
03/08/23	MAH	Review information from Trustee counsel regarding businesses owned by Debtor's employees.	0.30	500.00	\$150.00
03/08/23	EF	Review Trustee's counsel information regarding various entities related to FSS employees.	0.30	150.00	\$45.00
03/08/23	MAH	Review SPLC series of articles regarding Debtor's finances.	0.40	500.00	\$200.00
03/08/23	EF	Review Mr. Jones' employment agreement with FSS.	0.30	150.00	\$45.00
03/08/23	MAH	Review email from M3 regarding document production.	0.10	500.00	\$50.00
03/08/23	MAH	Email exchange with FSS employee regarding Quickbooks data.	0.10	500.00	\$50.00
03/09/23	EF	Travel to / from Austin for meetings with Debtor's representatives (billed at half rate).	6.00	75.00	\$450.00
03/09/23	EF	Meeting with Sub V Trustee and her counsel regarding the meeting with FSS representatives.	0.50	150.00	\$75.00
03/09/23	EF	Meeting with FSS employee, FSS' CRO, Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding insider transactions, advertising on air, websites, FSS' products, ESG, 3rd party marketing, FSS' employees and contractors, and Auriam.	2.30	150.00	\$345.00
03/09/23	MAH	Phone conference with Trustee counsel and Ms. Farrow to discuss strategy for meeting with Debtor's representatives.	0.50	500.00	\$250.00
03/09/23	MAH	Meeting with Trustee counsel and Ms. Farrow to prepare for meeting with Debtor representatives.	0.50	500.00	\$250.00
03/09/23	MAH	Meeting with FSS employee, CRO, Trustee counsel, Ms. Farrow and Mr. Gallagher regarding issues relative to past and present operational issues.	2.30	500.00	\$1,150.00
03/09/23	EF	Zoom meeting with M3, Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding missing documents and Trustee's report.	0.40	150.00	\$60.00
03/09/23	MAH	Zoom meeting with M3, Trustee counsel, Ms. Farrow and Mr. Gallagher regarding status update and missing documents.	0.40	500.00	\$200.00
03/09/23	MAH	Follow-up meeting with CRO, Trustee counsel, Ms. Farrow and Mr. Gallagher regarding operational issues.	0.30	500.00	\$150.00
03/09/23	EF	Follow up meeting with FSS' CRO, Sub V Trustee, Trustee's Counsel, and Mr. Gallagher regarding operational issues.	0.30	150.00	\$45.00
03/09/23	MAH	Meeting with Trustee counsel and Mr. Gallagher regarding FSS operational issues.	0.10	500.00	\$50.00
03/09/23	EF	FSS Marking meeting with FSS' CRO, and various FSS employees, and representative of marketing company regarding marketing strategies and potential marketing contract with new vendor.	1.40	150.00	\$210.00
03/09/23	MAH	Meeting with counsel for Alex Jones, Trustee counsel, Black Briar representative, Mr. Gallagher and Ms. Farrow (partial attendance) regarding document production and related issues.	2.20	500.00	\$1,100.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/09/23	EF	Meeting with Mr. Jones' Counsel, Black Briar representative, Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding missing documents and related issues.	0.80	150.00	\$120.00
03/09/23	MAH	Travel to and from Austin for meetings (billed at half rate).	6.00	250.00	\$1,500.00
03/09/23	EF	Post Meeting conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher to discuss information from meetings with Debtor's representatives.	0.30	150.00	\$45.00
03/09/23	EF	Phone conference with Sub V Trustee, and Trustee's counsel to discuss strategy for meeting with Debtor's representatives.	0.50	150.00	\$75.00
03/09/23	MAH	Post meeting conference with Trustee counsel, Mr. Gallagher and Ms. Farrow to discuss information from meetings with Debtor's representatives and counsel for Alex Jones.	0.30	500.00	\$150.00
03/09/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding bank account information.	0.20	150.00	\$30.00
03/09/23	MAH	Phone conference with CRO and Ms. Farrow regarding information relative to bank account information.	0.20	500.00	\$100.00
03/09/23	EF	Phone conference with Sub V Trustee and Trustee's Counsel regarding response to motion to revoke Sub 5 designation.	0.30	150.00	\$45.00
03/09/23	MAH	Phone conference with Trustee counsel and Ms. Farrow regarding response to Motion to revoke Subchapter V designation.	0.30	500.00	\$150.00
03/09/23	EF	Review US Trustee's Response in Support of Joint Motion of the Conn. Plaintiffs and the Texas Plaintiffs To Revoke the Debtor's Subchapter V Election.	0.10	150.00	\$15.00
03/09/23	EF	Review tax returns for Mr. Jones.	0.50	150.00	\$75.00
03/09/23	MAH	Review joinder filed by US Trustee to motion to revoke Subchapter V election.	0.10	500.00	\$50.00
03/09/23	EF	Draft email to FSS and it's representatives regarding QuickBook access.	0.10	150.00	\$15.00
03/09/23	MAH	Review M3 agenda for call and email exchange regarding the same.	0.20	500.00	\$100.00
03/09/23	MAH	Review sales report from Debtor.	0.10	500.00	\$50.00
03/09/23	MAH	Review various documents from Mr. Jones' counsel relative to document production.	0.80	500.00	\$400.00
03/09/23	MAH	Phone conference with CRO regarding issues relative to employee interviews.	0.20	500.00	\$100.00
03/10/23	EF	Zoom meeting with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding Trustee's response to motion to revoke, upcoming interviews, document requests, and Trustee's report.	0.90	150.00	\$135.00
03/10/23	MAH	Review Debtor's response to Motion to revoke Subchapter V status.	0.10	500.00	\$50.00
03/10/23	MAH	Zoom meeting with Trustee counsel, Ms. Farrow, Mr. Gallagher regarding Trustee report, upcoming interviews, and document requests.	0.90	500.00	\$450.00
03/10/23	EF	Begin review of bank statements from PQPR.	0.20	150.00	\$30.00
03/10/23	MAH	Review information from Debtor regarding bank accounts.	0.10	500.00	\$50.00
03/10/23	MAH	Review information from Debtor regarding Quickbooks access.	0.10	500.00	\$50.00
03/10/23	EF	Review Infowars Store Forensic Investigation Report.	0.40	150.00	\$60.00
03/10/23	EF	Review Plaintiffs Joint Motion of the Conn. Plaintiffs and the Texas Plaintiffs to Revoke the Debtor's Subchapter V Election; review the Debtor's Response to Plaintiffs Motion.	0.80	150.00	\$120.00
03/10/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding mediation and operation issues.	1.00	150.00	\$150.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/10/23	EF	Review documents from Mr. Jones' counsel regarding corporate chart and reimbursement invoices.	0.50	150.00	\$75.00
03/10/23	EF	Phone conference with FSS and it's representatives regarding QuickBook access.	0.10	150.00	\$15.00
03/10/23	EF	Review 11 USC 1182.	0.20	150.00	\$30.00
03/10/23	EF	Review US Trademarks for Infowars.	0.20	150.00	\$30.00
03/10/23	EF	Review background information on Guadalupe County Land & Water LLC.	0.20	150.00	\$30.00
03/10/23	MAH	Conference call with CRO regarding issues relative to mediation and operations.	1.00	500.00	\$500.00
03/10/23	MAH	Email exchange with CRO and Ms. Farrow regarding forensic report on credit cards.	0.20	500.00	\$100.00
03/10/23	MAH	Email exchange with FSS Consultant regarding bank account information.	0.10	500.00	\$50.00
03/10/23	MAH	Review order setting hearing on Motion to revoke subchapter V designation.	0.10	500.00	\$50.00
03/10/23	MAH	Email exchange with Mr. Gallagher regarding schedule of interviews.	0.10	500.00	\$50.00
03/10/23	MAH	Review dischargeability complaint filed by Sandy Hook plaintiffs.	0.20	500.00	\$100.00
03/10/23	MAH	Email exchange with Trustee counsel regarding trusts held by Mr. Jones.	0.10	500.00	\$50.00
03/10/23	MAH	Review bitcoin analysis and email exchange with financial advisors for Mr. Jones regarding the same.	0.40	500.00	\$200.00
03/12/23	MAH	Review information produced by Alex Jones and Black Briar.	3.60	500.00	\$1,800.00
03/12/23	MAH	Email exchange with Black Briar regarding tracing funds.	0.20	500.00	\$100.00
03/13/23	EF	Interview with Mr. Roe (attendance by PQPR's Counsel, Sub V Trustee, Trustee's counsel (by Zoom), Mr. Gallagher, and M3 representatives (by Zoom)).	3.40	150.00	\$510.00
03/13/23	EF	Travel to Austin for Interviews with PQPR representatives.	3.00	75.00	\$225.00
03/13/23	EF	Follow-up meeting with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding Mr. Roe's Interview.	0.40	150.00	\$60.00
03/13/23	MAH	Review banking information for FSS for information related to transfers.	2.00	500.00	\$1,000.00
03/13/23	MAH	Review of information relative to PQPR and begin drafting questions to prepare for interview with Dr. Jones.	1.50	500.00	\$750.00
03/13/23	MAH	Attend interview with Mr. Roe.	3.40	500.00	\$1,700.00
03/13/23	MAH	Travel to Austin (billed at 1/2 rate).	3.00	250.00	\$750.00
03/13/23	MAH	Phone conference with Trustee counsel, Mr. Gallagher and Ms. Farrow to discuss interview with Mr. Roe.	0.40	500.00	\$200.00
03/13/23	MAH	Review and comment on draft response to Motion to revoke Subchapter V designation and email exchange with Trustee counsel regarding the same.	0.40	500.00	\$200.00
03/13/23	MAH	Email exchange with FSS consultant and CRO regarding research in prepetition transfers.	0.10	500.00	\$50.00
03/13/23	MAH	Review 2004 document request to Mr. Jones and email exchange with Trustee counsel regarding the same.	0.20	500.00	\$100.00
03/13/23	EF	Create chart of bank account documents for various related entities (2.50) ; review Black Briar's Analysis of Coinbase transactions (.50); review PQPR Holdings bank records (.80), FSS bank records (1.0); Auriam bank records (.50); reveiw additional related documents (.50).	5.80	150.00	\$870.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/13/23	EF	Review and revise Sub V Trustee's Limited Response to the Joint Motion to Revoke.	0.20	150.00	\$30.00
03/13/23	MAH	Review case related to revocation of subchapter V designation and email exchange with Trustee counsel regarding the same.	0.20	500.00	\$100.00
03/13/23	MAH	Email exchange with financial advisors for Mr. Jones regarding bank account information.	0.10	500.00	\$50.00
03/14/23	EF	Meeting with Sub V Trustee regarding new marketing issues, Trustee's report, and upcoming interviews.	1.00	150.00	\$150.00
03/14/23	MAH	Meeting with Ms. Farrow to discuss FSS marketing issues, Trustee's report, and upcoming interviews.	1.00	500.00	\$500.00
03/14/23	EF	Travel from Austin from Interviews.	3.00	75.00	\$225.00
03/14/23	MAH	Phone conference with Trustee counsel, Mr. Gallagher and Ms. Farrow to discuss interview with Dr. Jones.	0.50	500.00	\$250.00
03/14/23	MAH	Attend interview with Dr Jones.	2.70	500.00	\$1,350.00
03/14/23	MAH	Travel from Austin (billed at 1/2 rate).	3.00	250.00	\$750.00
03/14/23	MAH	Phone conference with CRO regarding various matters including access to Quickbooks and banking issues.	0.70	500.00	\$350.00
03/14/23	MAH	Review and comment on response to Motion to revoke Subchapter V election.	0.30	500.00	\$150.00
03/14/23	MAH	Email exchange with Mr. Gallagher regarding QuickBooks access for FSS.	0.20	500.00	\$100.00
03/14/23	MAH	Begin review of documents from PQPR related to trusts.	1.00	500.00	\$500.00
03/14/23	MAH	Email exchange with Black Briar regarding information related to transfers.	0.10	500.00	\$50.00
03/14/23	MAH	Email exchange with FSS consultant regarding Quickbooks access.	0.10	500.00	\$50.00
03/14/23	MAH	Review research information and documents relative to PQPR from Ms. Farrow in preparation of interview with Dr. Jones.	1.00	500.00	\$500.00
03/14/23	EF	Attend Dr. Jones Interview.	2.70	150.00	\$405.00
03/14/23	EF	Follow-up conference with Sub V Trustee, Trustee's Counsel, and Mr. Gallagher regarding Dr. Jones' Interview.	0.50	150.00	\$75.00
03/14/23	MAH	Phone conferences with Mr. Gallagher regarding interview with Mr. Roe.	0.50	500.00	\$250.00
03/14/23	MAH	Phone conference with Trustee's team regarding Bob Roe interview.	0.40	500.00	\$200.00
03/15/23	EF	Phone conference with FSS' CRO, Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding Auriam.	0.80	150.00	\$120.00
03/15/23	EF	Review PQPR's Valuation Summary.	0.20	150.00	\$30.00
03/15/23	EF	Review deposition of FSS corporate designee, Michael Zimmerman.	1.80	150.00	\$270.00
03/15/23	EF	Review FSS' corporate designee, Brittany Paz's deposition.	1.20	150.00	\$180.00
03/15/23	EF	Review various emails to / from various parties of FSS and PQPR.	0.60	150.00	\$90.00
03/15/23	MAH	Phone conference with CRO, Trustee counsel, Mr. Gallagher and Ms. Farrow to discuss issues relative to former credit card processor.	0.80	500.00	\$400.00
03/15/23	EF	Continue researching FSS employee companies and incorporating relevant information into Sub V Trustee's Report.	1.50	150.00	\$225.00
03/15/23	MAH	Review additional documents produced by PQPR.	2.00	500.00	\$1,000.00
03/15/23	MAH	Review information from Ms. Farrow and phone conferences regarding the same.	0.50	500.00	\$250.00
03/15/23	EF	Attend Ms. Flores Interview.	3.00	150.00	\$450.00
03/15/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding Ms. Flores' interview.	0.30	150.00	\$45.00
03/15/23	EF	Review' Auriam's report regarding chargebacks to date.	0.10	150.00	\$15.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/15/23	EF	Review termination agreement between PQPR and a Nevada company.	0.10	150.00	\$15.00
03/15/23	MAH	Attend interview of Melinda Flores.	3.00	500.00	\$1,500.00
03/15/23	MAH	Follow-up phone conference with Trustee counsel, Mr. Gallagher and Ms. Farrow regarding interview with Ms. Flores.	0.50	500.00	\$250.00
03/15/23	MAH	Prepare for interview with Ms. Flores.	1.00	500.00	\$500.00
03/15/23	MAH	Phone conference with Trustee counsel, Mr. Gallagher and Ms. Farrow regarding interview of Ms. Flores.	0.30	500.00	\$150.00
03/15/23	MAH	Review sales report from Debtor.	0.10	500.00	\$50.00
03/16/23	EF	Zoom meeting with M3, Sub V Trustee, and Trustee's counsel regarding updates.	0.30	150.00	\$45.00
03/16/23	EF	Phone conference with Sub V Trustee and Trustee's counsel regarding discussion with FSS' CRO regarding advertising issues.	0.40	150.00	\$60.00
03/16/23	MAH	Review and comment on various 2004 document requests from Mr. Gallagher.	0.50	500.00	\$250.00
03/16/23	MAH	Phone conference with Mr. Gallagher regarding 2004 document production.	0.20	500.00	\$100.00
03/16/23	MAH	Phone conference with CRO regarding issues relative to trustee investigation.	0.40	500.00	\$200.00
03/16/23	MAH	Follow-up phone conferences with CRO regarding issues operational issues.	0.50	500.00	\$250.00
03/16/23	EF	Phone conference with FSS' Attorney, FSS' CRO, Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding advertising issues.	0.40	150.00	\$60.00
03/16/23	EF	Follow-up phone conference with Sub V Trustee and Trustee's counsel regarding discussion with FSS' CRO and FSS' attorney.	0.10	150.00	\$15.00
03/16/23	MAH	Phone conferences with Mr. Gallagher regarding issues relative interviews.	0.40	500.00	\$200.00
03/17/23	EF	Research additional entities on Texas Secretary of State and additional states with FSS' employee and 1099 contractors' companies.	4.50	150.00	\$675.00
03/17/23	MAH	Review updated memo from M3 regarding PQPR debt.	0.30	500.00	\$150.00
03/17/23	MAH	Review email from Mr. Gallagher pertaining to 2004 document production to various parties.	0.20	500.00	\$100.00
03/17/23	MAH	Phone conference with CRO regarding case status and path forward.	0.60	500.00	\$300.00
03/18/23	EF	Continue researching additional entities on Texas Secretary of State (1.50) and additional states with FSS' employee and 1099 contractors' companies (1.0); begin drafting time line of companies formation (3.50); begin drafting list of companies owned by various parties (2.50).	8.50	150.00	\$1,275.00
03/18/23	MAH	Continue drafting outline for Trustee report.	2.80	500.00	\$1,400.00
03/18/23	MAH	Continue review of information to draft trustee's report.	1.40	500.00	\$700.00
03/19/23	MAH	Continue drafting Trustee report and review of information relative to the same.	3.00	500.00	\$1,500.00
03/20/23	EF	Zoom meeting with Sub V Trustee and Mr. Gallagher regarding declarations for PQPR Consultants.	3.20	150.00	\$480.00
03/20/23	EF	Review FSS Quick Book entries against various entities and amounts paid.	2.50	150.00	\$375.00
03/20/23	MAH	Zoom meeting with Mr. Gallagher and Ms. Farrow to discuss declarations for PQPR consultants related to interviews.	3.20	500.00	\$1,600.00
03/20/23	MAH	Phone conference with Mr. Gallagher regarding declarations for interviewees.	0.30	500.00	\$150.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/21/23	EF	Interview with Auriam representative. In attendance Auriam's Counsel, Sub V Trustee, and Mr. Gallagher.	3.50	150.00	\$525.00
03/21/23	EF	Draft potential questions for ESG representative.	1.30	150.00	\$195.00
03/21/23	EF	Draft additional information for outline for Trustee's report with Sub V Trustee.	1.00	150.00	\$150.00
03/21/23	EF	Travel to Austin for interviews (billed at 1/2 time).	3.00	75.00	\$225.00
03/21/23	EF	Review vendor proposed contract to FSS.	0.10	150.00	\$15.00
03/21/23	MAH	Interview with Auriam representative.	3.50	500.00	\$1,750.00
03/21/23	MAH	Travel time to Austin (billed at 1/2 rate).	3.00	250.00	\$750.00
03/21/23	MAH	Work with Ms. Farrow to continue drafting outline for trustee report.	1.00	500.00	\$500.00
03/21/23	MAH	Research information regarding Elevated Solutions and prepare for interview with representative.	1.00	500.00	\$500.00
03/21/23	MAH	Draft email to Mr. Gallagher regarding documents for use in interview with Elevated Solutions representative.	0.10	500.00	\$50.00
03/22/23	EF	Attend interview with ESG representative.	4.80	150.00	\$720.00
03/22/23	EF	Follow-up meeting with Sub V Trustee and Mr. Gallagher regarding interview and upcoming interviews.	1.00	150.00	\$150.00
03/22/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding issues relative to interview with credit card processor and advertising issues and related matters.	0.80	150.00	\$120.00
03/22/23	EF	Review various invoices from advertising company.	0.10	150.00	\$15.00
03/22/23	MAH	Interview with Elevated Solutions representative.	4.80	500.00	\$2,400.00
03/22/23	MAH	Follow-up meeting with Mr. Gallagher and Ms. Farrow to discuss upcoming interviews.	1.00	500.00	\$500.00
03/22/23	MAH	Phone conference with Mr. Gallagher, CRO and Ms. Farrow to discuss upcoming interview with representative of credit card processor.	1.00	500.00	\$500.00
03/22/23	MAH	Phone conference with CRO and Ms. Farrow regarding issues relative to interview with credit card processor and related matters.	0.80	500.00	\$400.00
03/22/23	MAH	Follow-up phone conference with Mr. Gallagher and Ms. Farrow regarding upcoming interviews.	0.30	500.00	\$150.00
03/22/23	EF	Meet with Sub V Trustee to discuss inclusion of new information from interviews.	0.50	150.00	\$75.00
03/22/23	MAH	Work with Ms. Farrow to update outline for trustee report to include newly obtained information.	0.50	500.00	\$250.00
03/22/23	EF	Review PQPR new discovery produced.	1.50	150.00	\$225.00
03/22/23	MAH	Phone conference with CRO regarding issues relative to payments to Elevated Solutions.	0.40	500.00	\$200.00
03/22/23	MAH	Review information from M3 regarding payment reports.	0.30	500.00	\$150.00
03/22/23	MAH	Begin review of additional documents from PQPR.	0.80	500.00	\$400.00
03/23/23	MAH	Continue review and revision of various declarations from witness interviews.	2.00	500.00	\$1,000.00
03/23/23	MAH	Prepare for interview with credit card processor.	0.50	500.00	\$250.00
03/23/23	MAH	Review email from FSS consultant regarding issues relative to credit card processor.	0.20	500.00	\$100.00
03/23/23	MAH	Phone conference with CRO regarding marketing & advertising issues.	0.30	500.00	\$150.00
03/23/23	MAH	Phone conference with Mr. Gallagher regarding interview with credit card processor.	0.10	500.00	\$50.00
03/23/23	EF	Review various documents at FSS facility.	2.20	150.00	\$330.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/23/23	EF	Attend former FSS employee interview.	1.30	150.00	\$195.00
03/23/23	MAH	Review records at Free Speech Systems offices.	2.20	500.00	\$1,100.00
03/23/23	MAH	Attend interview of former FSS employee.	1.30	500.00	\$650.00
03/23/23	EF	Continue reviewing and revising various declarations for PQPR consultants.	2.00	150.00	\$300.00
03/23/23	EF	Continue reviewing PQPR discovery.	1.00	150.00	\$150.00
03/23/23	EF	Review various emails from FSS Consultant regarding credit card processing issues.	0.20	150.00	\$30.00
03/23/23	EF	Prepare for upcoming interview with credit card processor representative.	0.80	150.00	\$120.00
03/23/23	MAH	Follow-up meeting with Ms. Farrow and Mr. Gallagher regarding witness interview.	0.50	500.00	\$250.00
03/23/23	MAH	Review various documents for additional information relative to drafting trustee report.	2.70	500.00	\$1,350.00
03/24/23	EF	Travel from Austin for interviews (billed at 1/2 time).	3.00	75.00	\$225.00
03/24/23	MAH	Zoom conference with counsel for Debtor, CRO, FSS consultant, Mr. Gallagher and Ms. Farrow regarding debtor's disclosure.	0.40	500.00	\$200.00
03/24/23	EF	Zoom meeting with FSS' CRO, FSS' counsel, FSS' Consultant, Sub V Trustee, and Mr. Gallagher regarding Debtor's Disclosure.	0.40	150.00	\$60.00
03/24/23	MAH	Zoom interview with credit card processor.	1.30	500.00	\$650.00
03/24/23	MAH	Phone conference with counsel for Alex Jones regarding disclosure issues.	0.20	500.00	\$100.00
03/24/23	MAH	Phone conference with counsel for Debtor regarding disclosure issues.	0.40	500.00	\$200.00
03/24/23	EF	Phone conference with FSS' counsel and Sub V Trustee regarding disclosure issues.	0.40	150.00	\$60.00
03/24/23	MAH	Phone conference with CRO regarding issues relative to disclosures.	0.10	500.00	\$50.00
03/24/23	EF	Phone conference with FSS' CRO regarding disclosure issue.	0.10	150.00	\$15.00
03/24/23	MAH	Phone conference with attorney at US Trustee's office regarding issues relative to Mountain Way.	0.20	500.00	\$100.00
03/24/23	MAH	Follow-up phone conference with attorneys for US Trustees office regarding issues relative to Mountain Way.	0.30	500.00	\$150.00
03/24/23	MAH	Follow-up phone conference with Debtor's counsel regarding disclosures.	0.10	500.00	\$50.00
03/24/23	MAH	Additional follow-up phone conference with attorneys for US Trustee regarding disclosures regarding Mountain Way.	0.10	500.00	\$50.00
03/24/23	MAH	Phone conferences with CRO and FSS consultant regarding Mountain Way disclosures.	0.50	500.00	\$250.00
03/24/23	EF	Phone conferences with FSS' CRO, FSS' Consultant, and Sub V Trustee regarding filing Debtor's disclosure.	0.50	150.00	\$75.00
03/24/23	MAH	Follow-up phone conference with CRO regarding disclosures.	0.40	500.00	\$200.00
03/24/23	EF	Phone conference with FSS' Counsel and the Sub V Trustee regarding disclosure filing.	0.50	150.00	\$75.00
03/24/23	EF	Phone conference with Sub V Trustee and Mr. Gallagher regarding Trustee's Status Report.	0.50	150.00	\$75.00
03/24/23	MAH	Phone conference with Mr. Gallagher and Ms. Farrow regarding status report.	0.50	500.00	\$250.00
03/24/23	MAH	Phone conference with Trustee counsel, Mr. Gallagher and Ms. Farrow regarding status report.	0.40	500.00	\$200.00
03/24/23	EF	Phone conference with Sub V Trustee, Trustee's Counsel, and Mr. Gallagher regarding Trustee's Status Report.	0.40	150.00	\$60.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/24/23	EF	Review Debtor's Disclosure to the Court.	0.20	150.00	\$30.00
03/24/23	EF	Review and revise Trustee's Status Report.	0.30	150.00	\$45.00
03/24/23	MAH	Review and comment on debtor's disclosures.	0.20	500.00	\$100.00
03/24/23	MAH	Draft status report regarding	0.70	500.00	\$350.00
03/24/23	MAH	Review timeline of events regarding Mountain Way.	0.20	500.00	\$100.00
03/24/23	MAH	Review comments to Trustee report and email with exchange with Trustee counsel, Mr. Gallagher and Ms. Farrow regarding the same.	0.30	500.00	\$150.00
03/24/23	MAH	Email exchange with counsel for Alex Jones regarding disclosures.	0.10	500.00	\$50.00
03/24/23	MAH	Review various email from FSS consultant regarding balance owed by Mountain Way.	0.20	500.00	\$100.00
03/24/23	MAH	Review draft disclosure from Trustee counsel and email exchange with Debtor's counsel regarding the same.	0.20	500.00	\$100.00
03/24/23	MAH	Travel from Austin (billed at 1/2 rate).	3.00	250.00	\$750.00
03/24/23	EF	Draft time line of advertising issue and review and revise Trustee's Status Report.	0.70	150.00	\$105.00
03/24/23	EF	Attend interview with FSS credit card processor.	1.30	150.00	\$195.00
03/24/23	MAH	Additional follow-up phone conference with CRO regarding disclosures regarding Mountain Way.	0.30	500.00	\$150.00
03/25/23	EF	Research additional Nevada corporations and review articles regarding the same.	1.00	150.00	\$150.00
03/25/23	EF	Continue drafting company exhibit timeline and incorporate FSS payments.	6.80	150.00	\$1,020.00
03/25/23	MAH	Continue review of information and drafting Trustee's report.	3.00	500.00	\$1,500.00
03/25/23	MAH	Phone conference with CRO regarding issues relative Mountain Way.	0.30	500.00	\$150.00
03/26/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding Trustee's report and hearing on Plaintiff's Motion to Revoke.	1.50	150.00	\$225.00
03/26/23	EF	Conference with Sub V Trustee regarding Trustee's report on owner's draws.	1.00	150.00	\$150.00
03/26/23	EF	Draft report on Alex Jones and David Jones companies and trusts regarding formation details and ownership history.	4.30	150.00	\$645.00
03/26/23	EF	Draft report on various FSS employee and consultants' companies regarding formation details and ownership history.	4.20	150.00	\$630.00
03/26/23	MAH	Phone conference with Trustee counsel, Mr. Gallagher and Ms. Farrow regarding trustee report and issues relative to hearing on motion to revoke subchapter v designation.	1.50	500.00	\$750.00
03/26/23	MAH	Conference with Sub V Trustee regarding Trustee's report on owner's draws.	1.00	500.00	\$500.00
03/26/23	MAH	Review and revise various exhibits to Trustee report.	5.00	500.00	\$2,500.00
03/26/23	MAH	Continue drafting Trustee report.	3.00	500.00	\$1,500.00
03/27/23	MAH	Attend hearing on Motion to revoke Subchapter V election.	2.60	500.00	\$1,300.00
03/27/23	MAH	Meeting with Trustee counsel, CRO, counsel for Debtor and Ms. Farrow to discuss hearing results and next steps.	1.20	500.00	\$600.00
03/27/23	MAH	Meeting with Trustee counsel, Ms. Farrow and Mr. Gallagher to discuss issues relative to finalizing Trustee's report.	0.50	500.00	\$250.00
03/27/23	MAH	Phone conference with CRO regarding issues relative to hearing on Motion to revoke Subchapter V election.	0.30	500.00	\$150.00
03/27/23	MAH	Review information from Trustee counsel to prepare for hearing on Motion to revoke Subchapter V election.	0.50	500.00	\$250.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/27/23	MAH	Review information from Ms. Farrow to prepare for hearing on motion to revoke Subchapter V election.	0.50	500.00	\$250.00
03/27/23	MAH	Review updated Quickbooks reports from M3 and email exchange regarding the same.	0.30	500.00	\$150.00
03/27/23	MAH	Email exchange with Ms. Merlan regarding hearing on Motion to revoke Subchapter V election.	0.10	500.00	\$50.00
03/27/23	MAH	Review hearing agenda.	0.10	500.00	\$50.00
03/27/23	EF	Attend hearing on Motion to Revoke Subchapter V election of FSS.	2.60	150.00	\$390.00
03/27/23	EF	Meeting with FSS' Counsel, FSS' CRO, Sub V Trustee, and Trustee's Counsel regarding FSS improvements and follow-up of the hearing.	1.20	150.00	\$180.00
03/27/23	EF	Phone conference with Sub V Trustee, Trustee's Counsel, and Mr. Gallagher regarding M3 call, the hearing, and moving forward.	0.50	150.00	\$75.00
03/27/23	EF	Phone conference with Sub V Trustee, Trustee's Counsel, and Mr. Gallagher regarding Mountain Way.	0.40	150.00	\$60.00
03/27/23	EF	Meeting with FSS' Counsel, FSS' CRO, Sub V Trustee, and Trustee's counsel re Mtn to Revoke hearing.	0.40	150.00	\$60.00
03/27/23	MAH	Meeting with FSS' Counsel, CRO, Trustee's counsel and Ms. Farrow re Mtn to revoke hearing.	0.40	500.00	\$200.00
03/27/23	MAH	Phone conference with Trustee's counsel, Ms. Farrow, and Mr. Gallagher regarding Mountain Way.	0.40	500.00	\$200.00
03/27/23	EF	Continue drafting spreadsheets for Trustee's report for exhibit.	2.30	150.00	\$345.00
03/27/23	EF	Review trustee's report regarding conversion.	0.30	150.00	\$45.00
03/28/23	MAH	Phone conference with Trustee counsel regarding issues relative to Mountain Way.	0.20	500.00	\$100.00
03/28/23	MAH	Phone conference with CRO regarding issues relative to Mountain Way.	0.40	500.00	\$200.00
03/28/23	MAH	Follow-up phone conference with CRO regarding Mountain Way issue.	0.50	500.00	\$250.00
03/28/23	MAH	Phone conference with Trustee's team and CRO regarding ESG and Mountain Way.	0.80	500.00	\$400.00
03/28/23	EF	Phone conference with Trustee's team and FSS' CRO re ESG and Mountain Way issues.	0.80	150.00	\$120.00
03/28/23	EF	Draft language on Mountain Way and fulfillment center for Trustee's Report.	3.60	150.00	\$540.00
03/28/23	EF	Draft chart of information relative to interviews to assist with Trustee's report.	2.80	150.00	\$420.00
03/28/23	EF	Review declarations for PQPR parties.	1.60	150.00	\$240.00
03/29/23	EF	Zoom meeting with Trustee's team and M3 regarding Trustee's report.	0.50	150.00	\$75.00
03/29/23	EF	Phone conference with Trustee's team, FSS CRO's, and FSS' Counsel regarding Mountain Way issues and disclosure.	0.80	150.00	\$120.00
03/29/23	EF	Continue drafting language for Trustee's report.	4.20	150.00	\$630.00
03/29/23	MAH	Phone conference with CRO, counsel for Debtor and Trustee's team regarding disclosure of information from Mountain Way.	0.80	500.00	\$400.00
03/29/23	MAH	Continue drafting Trustee report.	3.00	500.00	\$1,500.00
03/29/23	EF	Drafting various sections of Trustee's Report.	3.80	150.00	\$570.00
03/29/23	MAH	Zoom meeting with M3 and Trustee team to discuss issues relative to report.	0.50	500.00	\$250.00
03/30/23	EF	Zoom with Trustee's team regarding dividing up additional work on Trustee's Report.	1.50	150.00	\$225.00
03/30/23	EF	Attend Alex Jones 341 creditor meeting.	0.60	150.00	\$90.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/30/23	EF	Phone conference with FSS' CRO and Sub V Trustee re avoidable preference, lack of record keeping, and various deals.	0.40	150.00	\$60.00
03/30/23	MAH	Zoom conference with Trustee's team regarding division of additional work for Trustee's report.	1.50	500.00	\$750.00
03/30/23	MAH	Attend 341 meeting of creditor for Alex Jones bankruptcy case.	0.60	500.00	\$300.00
03/30/23	MAH	Phone conference with CRO and Ms. Farrow regarding issues relative to Debtor's record keeping.	0.40	500.00	\$200.00
03/30/23	EF	Drafting various sections of Trustee's Report.	4.40	150.00	\$660.00
03/31/23	EF	Phone conference with Sub V Trustee, Trustee' Counsel, and Mr. Gallagher regarding status of Trustee's report.	1.20	150.00	\$180.00
03/31/23	EF	Review Mountain Way documents.	0.20	150.00	\$30.00
03/31/23	EF	Review QuickBooks accounting from various companies pulled by M3.	0.70	150.00	\$105.00
03/31/23	EF	Review' Debtor's Supplemental Disclosures to the Court.	0.20	150.00	\$30.00
03/31/23	MAH	Phone conference with Trustee's team regarding issues relative to status of report.	1.20	500.00	\$600.00
03/31/23	MAH	Review supplemental disclosures regarding Mountain Way,	0.10	500.00	\$50.00
03/31/23	MAH	Review documents from CRO pertaining to Mountain Way.	0.20	500.00	\$100.00
03/31/23	EF	Review and revise various sections of Trustee's Report.	6.40	150.00	\$960.00
03/07/23	MAH	Fees for asset research	1.00	1253.00	\$1,253.00
03/08/23	MAH	Fees for asset research	1.00	742.00	\$742.00
03/09/23	MAH	Mileage - 340@65.5	1.00	222.70	\$222.70
03/14/23	MAH	Hotel & parking for Ms. Haselden and Ms. Farrow.	1.00	437.18	\$437.18
03/15/23	MAH	Mileage 340 @65.5	1.00	222.70	\$222.70
03/24/23	MAH	Hotel fees and parking, plus tax	1.00	1762.94	\$1,762.94
03/24/23	MAH	Mileage - 340 @65.5	1.00	222.70	\$222.70
03/27/23	MAH	Parking	1.00	20.00	\$20.00

Total Hours: 323.60

Total Labor: \$94,385.00

Total Expenses: \$4,883.22

Total Invoice Amount: \$99,268.22**Total Amount Due: \$99,268.22****User Summary**

User	Hrs	Rate	Amount
Elyse Farrow	157.90	@ 150.000	23,685.00
Elyse Farrow	18.00	@ 75.000	1,350.00
Melissa A. Haselden	18.00	@ 250.000	4,500.00
Melissa A. Haselden	129.70	@ 500.000	64,850.00



Haselden Farrow PLLC
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Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

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San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 11931

Invoice Date: 04/07/23

Terms: Ct Approval
Required

Services Through: 03/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 160 Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/01/23	MAH	Email exchange with Trustee counsel regarding depositions.	0.10	500.00	\$50.00
03/02/23	EF	Meeting with M3, the Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding charts, bank account information, and updates.	0.70	150.00	\$105.00
03/03/23	MAH	Email exchange with Debtor's counsel regarding potential compromise of fees for former professionals.	0.20	500.00	\$100.00
03/14/23	MAH	Email exchange with counsel for Debtor regarding resolution of Shannon & Lee and Schwartz fee dispute.	0.10	500.00	\$50.00
03/15/23	MAH	Review information relative to prepetition advertisers and email exchange with Trustee team regarding the same.	0.30	500.00	\$150.00
03/16/23	MAH	Review motion to approve compromise with Schwartz & Shannon & Lee.	0.20	500.00	\$100.00
					Total Hours: 1.60
					Total Labor: \$555.00
					Total Invoice Amount: \$555.00
					Total Amount Due: \$555.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	0.70	@ 150.000	105.00
Melissa A. Haselden	0.90	@ 500.000	450.00



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Invoice # 11932

<p>Invoice Date: 04/07/23</p> <p>Terms: Ct Approval Required</p> <p>Services Through: 03/31/23</p>
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Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/01/23	MAH	Review notice of payment to PQPR filed by Debtor.	0.10	500.00	\$50.00
03/01/23	MAH	Phone conference with CRO regarding operational issues.	0.60	500.00	\$300.00
03/02/23	EF	Phone conference with Sub V Trustee and Trustee's counsel regarding FSS and marketing on the radio show.	0.20	150.00	\$30.00
03/02/23	MAH	Phone conference with Trustee counsel and Ms. Farrow regarding marketing issues.	0.20	500.00	\$100.00
03/02/23	MAH	Phone conference with CRO regarding issues relative to advertising.	1.30	500.00	\$650.00
03/02/23	MAH	Phone conference with Trustee's counsel regarding issues relative to FSS advertising.	0.20	500.00	\$100.00
03/03/23	MAH	Phone conference with CRO regarding advertising issues relative to Mountain Way,	0.40	500.00	\$200.00
03/03/23	MAH	Follow-up phone conference with CRO regarding issues regarding Mountain Way.	0.50	500.00	\$250.00
03/06/23	MAH	Phone conference with CRO regarding operational issues.	0.80	500.00	\$400.00
03/07/23	MAH	Phone conference with CRO regarding issues relative to credit card processor.	0.40	500.00	\$200.00
03/07/23	MAH	Phone conferences with CRO regarding issues relative to advertising.	0.40	500.00	\$200.00
03/13/23	MAH	Email exchange with Trustee counsel regarding refund of deposit from Auriam.	0.10	500.00	\$50.00
03/13/23	MAH	Cursory review of new, additional documents from PQPR.	0.40	500.00	\$200.00
03/14/23	MAH	Review email from counsel for Auriam regarding return of FSS deposit.	0.10	500.00	\$50.00
03/14/23	MAH	Meeting with Ms. Farrow regarding new marketing issues, Trustee's report, and upcoming interviews.	1.00	500.00	\$500.00
03/15/23	MAH	Phone conference with CRO regarding issues issue former credit card processor.	0.10	500.00	\$50.00
03/15/23	MAH	Review chargeback report from former credit card processor and email with Trustee counsel regarding the same.	0.10	500.00	\$50.00
03/15/23	MAH	Phone conference with CRO regarding operational issues.	0.10	500.00	\$50.00
03/16/23	MAH	Phone conference with CRO regarding advertising and related issues.	0.50	500.00	\$250.00
03/16/23	MAH	Phone conference with Trustee counsel and Ms. Farrow regarding call with CRO.	0.40	500.00	\$200.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/16/23	MAH	Conference call with Trustee counsel, Debtor's counsel, CRO, Mr. Gallagher and Ms. Farrow regarding issues advertising payments.	0.50	500.00	\$250.00
03/16/23	MAH	Email exchange with Trustee's counsel regarding issues relative to sale of platinum product by FSS.	0.10	500.00	\$50.00
03/17/23	MAH	Email exchange with Mr. Gallagher regarding update on reconciliation of outstanding credit card debt.	0.10	500.00	\$50.00
03/18/23	MAH	Phone conference with CRO regarding various operational issues.	0.40	500.00	\$200.00
03/20/23	MAH	Zoom conference with CRO, Mr. Gallagher, Ms. Farrow, FSS Consultant (added later) and counsel for Debtor (added later) to discuss operational issues.	1.10	500.00	\$550.00
03/20/23	EF	Phone conference with FSS' Counsel, FSS' CRO, Sub V Trustee, and Mr. Gallagher regarding advertising and marketing issues.	1.10	150.00	\$165.00
03/20/23	EF	Zoom meeting with FSS' CRO, FSS Consultant, FSS' counsel (added to Zoom later), Sub V Trustee, and Mr. Gallagher regarding interviews scheduled this week and advertising issues.	1.10	150.00	\$165.00
03/22/23	EF	Phone conference with FSS' CRO, Sub V Trustee, and Mr. Gallagher regarding upcoming interview with credit card processor representative.	1.00	150.00	\$150.00
03/22/23	EF	Follow up phone conference with Sub V Trustee and Mr. Gallagher regarding phone conference with FSS' CRO.	0.30	150.00	\$45.00
03/22/23	MAH	Email exchange with counsel for Debtor and counsel for Alex Jones regarding issues relative to advertising dispute.	0.20	500.00	\$100.00
03/22/23	MAH	Review information from CRO regarding advertising payments.	0.30	500.00	\$150.00
03/23/23	EF	Phone conference with FSS' CRO regarding marketing and advertising issues and additional witness interview.	0.30	150.00	\$45.00
03/23/23	EF	Follow-up meeting with Sub V Trustee and Mr. Gallagher regarding witness interview.	0.50	150.00	\$75.00
03/24/23	MAH	Phone conference with CRO regarding various operational issues.	0.30	500.00	\$150.00
03/26/23	MAH	Phone conference with CRO regarding issues relative to inventory purchases and related matters.	0.50	500.00	\$250.00

Total Hours:	15.70
Total Labor:	\$6,275.00
Total Invoice Amount:	\$6,275.00
Total Amount Due:	\$6,275.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	4.50	@ 150.000	675.00
Melissa A. Haselden	11.20	@ 500.000	5,600.00



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Invoice # 11933

Invoice Date: 04/07/23

Terms: Ct Approval
Required

Services Through: 03/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/02/23	EF	Zoom meeting with FSS' counsel, FSS' CRO, Sub V Trustee, and Trustee's counsel regarding FSS filing it's Plan and depositions.	0.50	150.00	\$75.00
03/02/23	MAH	Zoom conference with Debtor's counsel, trustee's counsel, CRO and Ms. Farrow regarding plan issues.	0.50	500.00	\$250.00
03/03/23	MAH	Phone conferences with CRO regarding issues relative to plan.	0.50	500.00	\$250.00
03/07/23	MAH	Review proposed Chapter 11 plan with exhibits.	0.40	500.00	\$200.00
03/08/23	MAH	Phone conference with CRO regarding issues relative to plan confirmation.	0.80	500.00	\$400.00
03/09/23	EF	Meeting with FSS' CRO, Sub V Trustee, Trustee's counsel and Mr. Gallagher regarding Mr. Jones' employment agreement, FSS' plan, and issues relative to Sandy Hook plaintiffs.	0.50	150.00	\$75.00
03/09/23	MAH	Meeting with CRO, trustee counsel, Ms. Farrow and Mr. Gallagher regarding issues relative to Chapter 11 plan and Alex Jones employment agreement.	0.50	500.00	\$250.00
03/10/23	MAH	Research information related to trusts held by Mr. Jones.	0.50	500.00	\$250.00
Total Hours:					4.20
Total Labor:					\$1,750.00
Total Invoice Amount:					\$1,750.00
Total Amount Due:					\$1,750.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	1.00	@ 150.000	150.00
Melissa A. Haselden	3.20	@ 500.000	1,600.00



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Invoice # 11954

<p>Invoice Date: 05/12/23</p> <p>Terms: Ct Approval Required</p> <p>Services Through: 04/30/23</p>
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Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/01/23	EF	Zoom meeting with Trustee's team to discuss Trustee's report.	2.50	150.00	\$375.00
04/01/23	MAH	Zoom meeting with Trustee's team regarding issues relative to completion of Trustee report.	2.50	500.00	\$1,250.00
04/01/23	EF	Zoom meeting with Sub V Trustee regarding report.	1.00	150.00	\$150.00
04/01/23	EF	Zoom meeting with Sub V Trustee regarding report.	0.50	150.00	\$75.00
04/01/23	MAH	Zoom meeting with Ms. Farrow regarding trustee report and related revisions.	1.00	500.00	\$500.00
04/01/23	MAH	Zoom conference with Ms. Farrow regarding structure of report.	0.50	500.00	\$250.00
04/01/23	EF	Review and revising various sections of Trustee's Report.	7.20	150.00	\$1,080.00
04/01/23	MAH	Continue review of and revisions to trustee report.	6.70	500.00	\$3,350.00
04/01/23	MAH	Email exchange with Trustee's team regarding documents for inclusion in report.	0.50	500.00	\$250.00
04/01/23	MAH	Email exchange with Trustee's team regarding issues relative to drafting report.	0.50	500.00	\$250.00
04/01/23	MAH	Email exchange with CRO regarding issues relative to Mountain Way.	0.20	500.00	\$100.00
04/02/23	EF	Zoom meeting with Trustee's team regarding various sections of Trustee's Report.	1.50	150.00	\$225.00
04/02/23	EF	Zoom meeting with Trustee's team regarding various sections of Trustee's Report.	0.60	150.00	\$90.00
04/02/23	EF	Zoom meeting with Trustee's team regarding various sections of Trustee's Report.	1.70	150.00	\$255.00
04/02/23	EF	Zoom meeting with Trustee's team regarding various sections of Trustee's Report.	1.00	150.00	\$150.00
04/02/23	EF	Zoom meeting with Trustee's team regarding various sections of Trustee's Report.	2.00	150.00	\$300.00
04/02/23	EF	Zoom meeting with Sub V Trustee reviewing and revising report.	1.30	150.00	\$195.00
04/02/23	EF	Zoom meeting with Sub V Trustee reviewing and revising report.	1.20	150.00	\$180.00
04/02/23	EF	Zoom meeting with Sub V Trustee reviewing and revising report.	1.40	150.00	\$210.00
04/02/23	MAH	Zoom conference with Trustee's team to review and revise trustee report.	1.50	500.00	\$750.00
04/02/23	MAH	Zoom conference with Trustee's team to review and revise trustee report.	0.60	500.00	\$300.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/02/23	MAH	Zoom conference with Trustee's team to review and revise trustee report.	1.70	500.00	\$850.00
04/02/23	MAH	Zoom conference with Trustee's team to review and revise trustee report.	1.00	500.00	\$500.00
04/02/23	MAH	Zoom meeting with Ms. Farrow to review and revise trustee report.	1.30	500.00	\$650.00
04/02/23	MAH	Zoom meeting with Ms. Farrow to continue revisions to and review of trustee report.	1.20	500.00	\$600.00
04/02/23	EF	Zoom meeting with Sub V Trustee reviewing and revising report.	1.10	150.00	\$165.00
04/02/23	MAH	Zoom conference with Ms. Farrow to continue review of and revisions to trustee report.	1.40	500.00	\$700.00
04/02/23	MAH	Email exchange with Trustee's team regarding revisions to Trustee's report.	0.50	500.00	\$250.00
04/02/23	MAH	Email exchange with Trustee's team regarding finalizing exhibits to report.	0.50	500.00	\$250.00
04/03/23	EF	Zoom meeting with Trustee's team finalizing Trustee's Report.	3.40	150.00	\$510.00
04/03/23	EF	Zoom meeting with Trustee's team finalizing Trustee's Report.	1.50	150.00	\$225.00
04/03/23	MAH	Zoom conference with Trustee's team to review and finalize trustee's report.	3.40	500.00	\$1,700.00
04/03/23	MAH	Zoom conference with trustee's team to review and finalize trustee report.	1.50	500.00	\$750.00
04/03/23	MAH	Follow-up email exchange with Trustee team regarding finalizing report.	0.50	500.00	\$250.00
04/03/23	MAH	Zoom meeting with Trustee's team to discuss Trustee's report.	0.10	500.00	\$50.00
04/03/23	EF	Review additional revisions to trustee's report.	1.20	150.00	\$180.00
04/03/23	MAH	Email exchange with Trustee's team regarding additional revisions to report.	0.50	500.00	\$250.00
04/03/23	MAH	Review February financial statements from Debtor.	0.10	500.00	\$50.00
04/03/23	MAH	Review and approve for filing finalized trustee's report with exhibits.	0.70	500.00	\$350.00
04/04/23	EF	Attend Alex Jones' Continued 341 Creditor Meeting.	1.40	150.00	\$210.00
04/04/23	MAH	Attend continued meeting of creditors for Alex Jones.	1.40	500.00	\$700.00
04/04/23	MAH	Email exchange with Trustee's counsel regarding domain ownership issues.	0.10	500.00	\$50.00
04/04/23	MAH	Email exchange with CRO regarding domain ownership issues.	0.20	500.00	\$100.00
04/04/23	MAH	Email exchange with Trustee's time regarding final review of report and related issues.	0.50	500.00	\$250.00
04/04/23	MAH	Continued review of revisions to Trustee's report.	2.00	500.00	\$1,000.00
04/04/23	MAH	Review email from attorney for US Trustee regarding providing unredacted report.	0.10	500.00	\$50.00
04/04/23	MAH	Review email from Mr. Nani regarding Trustee's report.	0.10	500.00	\$50.00
04/04/23	MAH	Email exchange with FSS consultant regarding Trustee's report.	0.10	500.00	\$50.00
04/04/23	MAH	Review email from attorney for US Trustee regarding 341 meeting of creditors for Mr. Jones.	0.10	500.00	\$50.00
04/04/23	MAH	Email exchange with Trustee's counsel and Judge Isgur regarding Trustee's report.	0.10	500.00	\$50.00
04/04/23	MAH	Email exchange with FSS consultant regarding platinum product.	0.10	500.00	\$50.00
04/04/23	MAH	Email exchange with CRO and counsel for Debtor regarding bitcoin analysis.	0.10	500.00	\$50.00
04/04/23	EF	Review and comment on finalized report.	1.60	150.00	\$240.00
04/04/23	MAH	Email exchange with CRO regarding trustee's report.	0.10	500.00	\$50.00
04/05/23	EF	Phone conference with Trustee's team regarding crypto issue.	0.50	150.00	\$75.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/05/23	EF	Review documents and emails provided by ESG.	1.00	150.00	\$150.00
04/05/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding meeting with Black Briar and Mr. Jones.	1.10	150.00	\$165.00
04/05/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to bitcoin reconciliation.	0.30	500.00	\$150.00
04/05/23	MAH	Email exchange with counsel for Mr. Jones regarding issues relative to bitcoin.	0.50	500.00	\$250.00
04/05/23	MAH	Begin review of documents produced by ESG.	1.00	500.00	\$500.00
04/05/23	MAH	Email exchange with Trustee's counsel regarding ownership of domain name.	0.20	500.00	\$100.00
04/05/23	MAH	Email exchange with Mr. Gallagher regarding bitcoin analysis.	0.10	500.00	\$50.00
04/05/23	MAH	Email exchange with Trustee's team regarding ownership of Alexjoneslive.com website.	0.10	500.00	\$50.00
04/05/23	MAH	Email exchange with Trustee's counsel regarding issues relative to bitcoin.	0.30	500.00	\$150.00
04/05/23	MAH	Email exchange with Mr. O'Connell regarding Trustee's report.	0.10	500.00	\$50.00
04/05/23	MAH	Review information regarding bitcoin.	0.40	500.00	\$200.00
04/06/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, FSS' counsel, and Mr. Jones' counsel regarding cryptocurrency.	0.40	150.00	\$60.00
04/06/23	EF	Follow-up phone conference with Sub V Trustee and Trustee's counsel regarding call with FSS' counsel and Mr. Jones' counsel.	0.30	150.00	\$45.00
04/06/23	MAH	Phone conference with Debtor's counsel, counsel for Alex Jones, Trustee's counsel and Ms. Farrow regarding cryptocurrency issues.	0.40	500.00	\$200.00
04/06/23	EF	Research third party advertiser and related issues.	1.30	150.00	\$195.00
04/06/23	MAH	Review bitcoin/coinbase transaction history.	0.70	500.00	\$350.00
04/06/23	MAH	Review schedule of tangible assets from Debtor and email exchange with CRO regarding the same.	0.30	500.00	\$150.00
04/06/23	MAH	Email exchange with attorney for US Trustee regarding audio of 341 meeting for Mr. Jones.	0.10	500.00	\$50.00
04/06/23	MAH	Email exchange with Trustee's counsel and M3 regarding issues relative to Bitcoin ownership.	0.40	500.00	\$200.00
04/06/23	MAH	Email exchange with Trustee's counsel regarding US Trustee objection to compromise.	0.10	500.00	\$50.00
04/06/23	MAH	Email exchange with Trustee's team regarding issues relative to marketing.	0.50	500.00	\$250.00
04/06/23	MAH	Review Mountain Way bank statements.	0.20	500.00	\$100.00
04/06/23	EF	Conference with Sub V Trustee regarding advertising issues.	0.70	150.00	\$105.00
04/06/23	EF	Research additional information related to advertising issues.	2.00	150.00	\$300.00
04/06/23	MAH	Conference with Ms. Farrow to discuss marketing issues.	0.70	500.00	\$350.00
04/06/23	MAH	Research issues relative to marketing and ESG.	2.00	500.00	\$1,000.00
04/07/23	MAH	Conference with Trustee's team and M3 regarding status update and bitcoin issues.	0.40	500.00	\$200.00
04/07/23	MAH	Email exchange with Trustee's counsel regarding Bitcoin and marketing issues.	0.30	500.00	\$150.00
04/07/23	MAH	Draft email to counsel for Mr. Jones regarding production of tax return.	0.10	500.00	\$50.00
04/07/23	MAH	Conference call with Trustee's team regarding various FSS operational issues and strategy for proceeding.	0.40	500.00	\$200.00
04/07/23	MAH	Continue research on entities potentially advertising of FSS without approval.	3.00	500.00	\$1,500.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/07/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding Mr. Jones' employment agreement and various operational issues.	2.50	150.00	\$375.00
04/07/23	EF	Phone conference with Sub V Trustee team regarding advertising and operational issues.	0.40	150.00	\$60.00
04/10/23	MAH	Review notice of 2004 document request filed by Committee.	0.10	500.00	\$50.00
04/10/23	EF	Phone conference with Sub V Trustee and Trustee's counsel regarding Motion to Quash, Mountain Way, cryptocurrency, and various advertisers.	1.10	150.00	\$165.00
04/10/23	MAH	Phone conference with Trustee team regarding various issues including motion to quash, advertising issues and Mountain Way.	1.10	500.00	\$550.00
04/11/23	MAH	Phone conference with CRO regarding issues relative to path forward.	0.80	500.00	\$400.00
04/11/23	MAH	Email exchange with counsel for Debtor and CRO regarding sales video.	0.40	500.00	\$200.00
04/11/23	MAH	Email exchange with Trustee's counsel and CRO regarding marketing issues.	0.40	500.00	\$200.00
04/11/23	MAH	Review Debtor's website and daily shows for information relative to potential marketing issues.	1.50	500.00	\$750.00
04/12/23	MAH	Phone conference with Ms. Freeman regarding issues relative to mediation and path forward.	1.00	500.00	\$500.00
04/12/23	MAH	Phone conference with CRO regarding issues relative to mediation.	0.40	500.00	\$200.00
04/12/23	EF	Phone conference with Sub V Trustee regarding updates on crypto issues.	0.30	150.00	\$45.00
04/12/23	MAH	Phone conference with Ms. Farrow regarding updated information related to Bitcoin/Cryptocurrency.	0.30	500.00	\$150.00
04/13/23	MAH	Phone conference with CRO and Trustee's counsel regarding various issues relative to path forward for case.	2.00	500.00	\$1,000.00
04/13/23	MAH	Phone conference with CRO regarding issues relative to mediation.	0.30	500.00	\$150.00
04/13/23	MAH	Email exchange with counsel for Mr. Jones and Mr. Gallagher regarding issues relative to marketing.	0.40	500.00	\$200.00
04/13/23	MAH	Email exchange with counsel for Debtor and Trustee's counsel to coordinate a meeting to discuss various issues regarding path forward.	0.30	500.00	\$150.00
04/13/23	EF	Phone conference with Sub V Trustee regarding updates from FSS.	0.30	150.00	\$45.00
04/13/23	MAH	Phone conference with Ms. Farrow regarding FSS updates.	0.30	500.00	\$150.00
04/14/23	EF	Phone conference with Sub V Trustee regarding cryptocurrency issues and other operational issues.	0.40	150.00	\$60.00
04/14/23	EF	Phone conference (partial participation) with FSS' counsel, FSS' CRO, Sub V Trustee, and Trustee's counsel regarding cryptocurrency and various operational issues.	1.00	150.00	\$150.00
04/14/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding follow up of phone conference with FSS' counsel and CRO.	1.00	150.00	\$150.00
04/14/23	MAH	Phone conference with Trustee team, Debtor's counsel and CRO regarding various operational issues, Bitcoin/Cryptocurrency and advertising issues.	2.00	500.00	\$1,000.00
04/14/23	MAH	Follow-up phone conference with Ms. Farrow regarding Bitcoin/cryptocurrency and advertising issues.	0.40	500.00	\$200.00
04/14/23	MAH	Phone conference with Trustee team regarding phone conference with Debtor's counsel.	1.00	500.00	\$500.00
04/15/23	EF	Continued review of information relative advertising and marketing on FSS platform.	2.00	150.00	\$300.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/15/23	EF	Phone conference with Sub V Trustee regarding updates from FSS' CRO.	0.40	150.00	\$60.00
04/15/23	MAH	Phone conference with Ms. Farrow regarding updates from CRO.	0.40	500.00	\$200.00
04/17/23	MAH	Review order granting motion to compel response.	0.10	500.00	\$50.00
04/18/23	MAH	Email exchange with counsel for Mr. Jones regarding issues relative to future bitcoin donations.	0.20	500.00	\$100.00
04/18/23	MAH	Email exchange with Mr. Gallagher and Ms. Farrow regarding issues relative to Mr. Cicack.	0.20	500.00	\$100.00
04/18/23	MAH	Review amended schedules and statement of financial affairs filed by Mr. Jones.	0.40	500.00	\$200.00
04/18/23	MAH	Review statement of reservation of rights filed by Committee relative to amended schedules and statement of financial affairs filed by Mr. Jones.	0.10	500.00	\$50.00
04/18/23	MAH	Phone conference with Trustee's counsel, Ms. Farrow and CRO regarding various issues including cryptocurrency, Jones contract and marketing issues.	1.00	500.00	\$500.00
04/18/23	EF	Phone conference with Trustee's counsel, Subchapter V Trustee and CRO regarding various issues including cryptocurrency, Jones contract and marketing issues.	1.00	150.00	\$150.00
04/18/23	MAH	Phone conference with CRO regarding case status and status of Mr. Jones case.	0.30	500.00	\$150.00
04/18/23	EF	Email exchange with Subchapter V Trustee and Mr. Gallagher regarding Mr. Cicack.	0.20	150.00	\$30.00
04/19/23	MAH	Review motion to reject contracts filed by Mr. Jones.	0.10	500.00	\$50.00
04/19/23	MAH	Prepare draft update on bitcoin issues.	0.50	500.00	\$250.00
04/19/23	MAH	Email exchange with Trustee's counsel regarding update on bitcoin issue.	0.10	500.00	\$50.00
04/19/23	MAH	Phone conference with CRO regarding crypto currency donations.	0.60	500.00	\$300.00
04/19/23	EF	Detailed review of amended schedules and statement of financial affairs filed by Mr. Jones.	0.50	150.00	\$75.00
04/20/23	MAH	Review response filed by Mr. Jones to Committee's reservation of rights with respect to amended schedules.	0.10	500.00	\$50.00
04/20/23	MAH	Review operating report.	0.20	500.00	\$100.00
04/20/23	MAH	Review additional documents produced by PQPR and email exchange with Mr. Gallagher regarding the same.	0.50	500.00	\$250.00
04/20/23	MAH	Email exchange with FSS consultant regarding sales report.	0.20	500.00	\$100.00
04/20/23	MAH	Review additional documents produced by Cicack and email exchange with Mr. Gallagher regarding the same.	0.30	500.00	\$150.00
04/20/23	MAH	Email exchange with Mr. Gallagher regarding bitcoin analysis.	0.10	500.00	\$50.00
04/20/23	MAH	Email exchange with CRO regarding amended schedules and statement of financial affairs filed by Mr. Jones.	0.10	500.00	\$50.00
04/20/23	MAH	Phone conference with Mr. Gallagher regarding discovery issues.	0.30	500.00	\$150.00
04/20/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding advertising issues.	0.30	150.00	\$45.00
04/20/23	MAH	Phone conference with Trustee team regarding advertising issues.	0.30	500.00	\$150.00
04/20/23	EF	Begin review of additional documents produced by Mr. Cicack.	1.00	150.00	\$150.00
04/20/23	MAH	Review new documents produced by Mr. Cicack.	0.50	500.00	\$250.00
04/21/23	MAH	Phone conference with Mr. Gallagher regarding discovery issues with Mr. Cicack.	0.20	500.00	\$100.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/21/23	MAH	Email exchange with counsel for Debtor regarding issues relative to Mountain Way.	0.10	500.00	\$50.00
04/21/23	MAH	Email exchange with Trustee's counsel regarding discovery issues.	0.20	500.00	\$100.00
04/21/23	MAH	Review email from counsel for Mr. Jones regarding rejection of ESG contract.	0.10	500.00	\$50.00
04/24/23	MAH	Attend conference call with CRO, counsel for Debtor, Trustee counsel, Ms. Farrow and Judge Isgur regarding issues relative to mediation.	0.50	500.00	\$250.00
04/24/23	MAH	Follow-up phone conference with CRO, counsel for Debtor, Trustee counsel and Ms. Farrow regarding mediation issues.	0.50	500.00	\$250.00
04/24/23	EF	Phone conference with Judge Isgur, FSS' CRO, FSS' counsel, Sub V Trustee, and Trustee' counsel.	0.50	150.00	\$75.00
04/24/23	EF	Follow up phone conference with FSS' CRO, FSS' counsel, Sub V Trustee, and Trustee's counsel to discuss conversation with Judge. Isgur.	0.50	150.00	\$75.00
04/24/23	MAH	Phone conference with Trustee counsel regarding operational issues.	0.20	500.00	\$100.00
04/24/23	MAH	Phone conference with CRO regarding issues relative to mediation.	0.20	500.00	\$100.00
04/24/23	MAH	Follow-up phone conference with Trustee's counsel regarding issues relative to call with Judge Isgur and mediation.	0.40	500.00	\$200.00
04/24/23	MAH	Phone conference with CRO, Debtor's counsel, and Trustee's team to discuss issues relative to mediation.	0.50	500.00	\$250.00
04/24/23	MAH	Phone conference with Trustee counsel regarding call with Judge Isgur.	0.10	500.00	\$50.00
04/25/23	EF	Conference with Sub V Trustee regarding crypto updates.	0.50	150.00	\$75.00
04/25/23	MAH	Conference with Ms. Farrow regarding issues relative to cryptocurrency.	0.50	500.00	\$250.00
04/25/23	MAH	Phone conference with CRO regarding crypto currency reconciliation and related issues.	1.00	500.00	\$500.00
04/25/23	MAH	Email exchange with counsel for Mr. Jones and Trustee's counsel regarding issues relative to notice of crypto currency allocation.	0.50	500.00	\$250.00
04/25/23	MAH	Email exchange with counsel for Debtor and CRO regarding notice of allocation of future crypto currency donations.	0.30	500.00	\$150.00
04/25/23	MAH	Review and comment on notice of future crypto currency donations.	0.40	500.00	\$200.00
04/25/23	MAH	Review initial draft of 2004 notice to ESG and email exchange with Mr. Gallagher regarding the same.	0.20	500.00	\$100.00
04/25/23	MAH	Review various notice of 2004 requests for production filed by Committee.	0.30	500.00	\$150.00
04/25/23	MAH	Review email from counsel for Debtor regarding Mountain Way.	0.10	500.00	\$50.00
04/26/23	EF	Phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding issues brought up by Debtor.	0.30	150.00	\$45.00
04/26/23	MAH	Phone conference with CRO and Ms. Farrow regarding issues relative to Infowars.	1.00	500.00	\$500.00
04/26/23	MAH	Phone conference with Trustee's counsel, Ms. Farrow and Mr. Gallagher regarding issues discussed with CRO.	0.30	500.00	\$150.00
04/26/23	MAH	Begin drafting trustee's supplemental report.	1.50	500.00	\$750.00
04/26/23	MAH	Review updated and additional documents and information for inclusion in Trustee's supplemental report.	2.00	500.00	\$1,000.00
04/26/23	MAH	Phone conference with CRO regarding marketing and crypto currency issues.	0.50	500.00	\$250.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/26/23	MAH	Review revised notice of future crypto currency allocation and email exchange with Debtor's counsel regarding the same.	0.10	500.00	\$50.00
04/26/23	MAH	Review and approve 2004 notice to ESG and email exchange with Mr. Gallagher regarding the same.	0.20	500.00	\$100.00
04/26/23	MAH	Email exchange with Mr. Gallagher regarding response to counsel for Cicack regarding production.	0.10	500.00	\$50.00
04/26/23	MAH	Review additional documents produced by Cicack.	0.30	500.00	\$150.00
04/26/23	MAH	Review exhibits filed by Shannon & Lee in support of motion to approve compromise.	0.10	500.00	\$50.00
04/26/23	MAH	Email exchange with counsel for Mr. Jones regarding crypto currency reconciliation.	0.30	500.00	\$150.00
04/26/23	MAH	Review exhibits filed by planitiffs opposing motion to approve compromise.	0.10	500.00	\$50.00
04/26/23	MAH	Review exhibits filed by Schwartz in support of motion to approve compromise.	0.10	500.00	\$50.00
04/26/23	MAH	Review exhibits filed by attorney for US Trustee's office.	0.10	500.00	\$50.00
04/27/23	EF	Review Trustee's Supplemental Report.	0.50	150.00	\$75.00
04/27/23	MAH	Complete drafting Trustee's supplemental report and exhibits.	2.50	500.00	\$1,250.00
04/27/23	MAH	Review proposed revisions to supplemental report from Trustee's team.	0.50	500.00	\$250.00
04/27/23	MAH	Review video of InfoWars program regarding issues regarding case and email with Trustee's team regarding the same.	0.50	500.00	\$250.00
04/27/23	MAH	Email exchange with Trustee's team regarding draft supplement of report.	0.20	500.00	\$100.00
04/27/23	MAH	Email exchange with CRO regarding issues relative to Trustee's supplemental report.	0.20	500.00	\$100.00
04/27/23	MAH	Review notice of agreed allocation of future crypto currency donations.	0.10	500.00	\$50.00
04/27/23	MAH	Review proposed hearing agenda.	0.10	500.00	\$50.00
04/27/23	MAH	Email exchange with CRO regarding scam email.	0.30	500.00	\$150.00
04/27/23	MAH	Email exchange with counsel for Debtor regarding Crypto currency reconciliation.	0.10	500.00	\$50.00
04/27/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to supplemental report.	0.10	500.00	\$50.00
04/27/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to Cicack.	0.10	500.00	\$50.00
04/27/23	MAH	Phone conference with CRO and Mr. Gallagher regarding issues relative to marketing.	0.80	500.00	\$400.00
04/27/23	MAH	Phone conference with CRO regarding issues relative to crypto currency reconciliation.	0.40	500.00	\$200.00
04/28/23	EF	Meeting with FSS' CRO, FSS' counsel, Sub V Trustee, and Trustee's counsel to discuss hearing and moving forward.	1.40	150.00	\$210.00
04/28/23	MAH	Meeting with CRO, counsel for FSS, Trustee's Counsel and Ms. Farrow to discuss path forward.	1.40	500.00	\$700.00
04/28/23	MAH	Prepare for hearing on approval of compromise.	0.40	500.00	\$200.00
04/28/23	MAH	Email exchange with Mr. Gallagher regarding issues relative to Cicack deposition.	0.20	500.00	\$100.00
04/28/23	MAH	Review Committee's 2004 exam request to Chase Bank.	0.10	500.00	\$50.00
04/28/23	MAH	Email exchange with Trustee's counsel and various parties regarding production of unredacted report.	0.20	500.00	\$100.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/28/23	MAH	Email exchange with Trustee's counsel regarding finalizing supplemental report.	0.30	500.00	\$150.00
04/28/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to Cicack deposition.	0.20	500.00	\$100.00
04/28/23	MAH	Parking/Transportation	1.00	20.00	\$20.00
Total Hours:					142.50
Total Labor:					\$51,825.00
Total Expenses:					\$20.00
Total Invoice Amount:					\$51,845.00
Total Amount Due:					\$51,845.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	55.50	@ 150.000	8,325.00
Melissa A. Haselden	87.00	@ 500.000	43,500.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia
 c/o Law Offices of Raymond W. Battaglia
 66 Granburg Circle
 San Antonio, TX 78218
 Email: rbattagliaw@outlook.com

Invoice # 11955

Invoice Date: 05/12/23 Terms: Ct Approval Required Services Through: 04/30/23
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Description 2248 Trustee-Free Speech Systems, LLC Matter 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/04/23	MAH	Review Battaglia law fee statement.	0.10	500.00	\$50.00
04/17/23	MAH	Review monthly fee statements from M3.	0.10	500.00	\$50.00
04/17/23	MAH	Review monthly fee statement of Martin Disere.	0.10	500.00	\$50.00
04/21/23	MAH	Phone conference with CRO regarding issues relative to Mr. Cicack.	0.60	500.00	\$300.00

Total Hours: 0.90

Total Labor: \$450.00

Total Invoice Amount: \$450.00

Total Amount Due: \$450.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.90	@ 500.000	450.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia
c/o Law Offices of Raymond W. Battaglia
66 Granburg Circle
San Antonio, TX 78218
Email: rbattagliaw@outlook.com

Invoice # 11956

<p>Invoice Date: 05/12/23</p> <p>Terms: Ct Approval Required</p> <p>Services Through: 04/30/23</p>
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Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/02/23	MAH	Zoom conference with Trustee's team to review and revise trustee report.	2.00	500.00	\$1,000.00
04/02/23	MAH	Zoom conference with Ms. Farrow to review and revise trustee report.	1.10	500.00	\$550.00
04/02/23	MAH	Continue review of and revisions to trustee report.	2.50	500.00	\$1,250.00
04/02/23	EF	Continue review of and revisions to trustee's report.	2.00	150.00	\$300.00
04/03/23	MAH	Review email from Comptroller regarding filing tax returns.	0.10	500.00	\$50.00
04/03/23	MAH	Review financial statements from Debtor.	0.10	500.00	\$50.00
04/05/23	MAH	Phone conferences with CRO regarding operational issues.	0.50	500.00	\$250.00
04/05/23	MAH	Follow-up phone conference with CRO and Ms. Farrow regarding operational issues.	1.10	500.00	\$550.00
04/05/23	MAH	Phone conference with CRO regarding bitcoin reconciliation.	0.70	500.00	\$350.00
04/05/23	MAH	Phone conference with Trustee team regarding issues relative to bitcoin reconciliation.	0.50	500.00	\$250.00
04/06/23	EF	Phone conference with Sub V Trustee and Mr. Gallagher regarding FSS operational issues.	0.10	150.00	\$15.00
04/06/23	MAH	Phone conference with CRO and Ms. Farrow regarding advertising issues.	0.60	500.00	\$300.00
04/06/23	MAH	Phone conference with Ms. Farrow and Ms. Gallagher regarding FSS advertising issues.	0.10	500.00	\$50.00
04/06/23	MAH	Phone conference with CRO and Ms. Farrow regarding operational issues.	0.60	500.00	\$300.00
04/06/23	MAH	Follow-up phone conference with Trustee's counsel and Ms. Farrow regarding cryptocurrency issues.	0.30	500.00	\$150.00
04/06/23	MAH	Research issues relative to advertising matters.	2.00	500.00	\$1,000.00
04/06/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding operational issues.	0.60	150.00	\$90.00
04/06/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding advertising issues.	0.60	150.00	\$90.00
04/07/23	MAH	Conference call with CRO and Ms. Farrow regarding various operational issues and new employment agreement with Mr. Jones.	2.50	500.00	\$1,250.00
04/07/23	MAH	Phone conference with CRO regarding operational issues.	0.30	500.00	\$150.00
04/07/23	MAH	Conference call with CRO regarding advertising and related issues.	1.40	500.00	\$700.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/07/23	MAH	Phone conference with Trustee counsel regarding FSS advertising issues.	0.40	500.00	\$200.00
04/07/23	MAH	Phone conference with Mr. Gallagher regarding FSS advertising and related issues.	0.60	500.00	\$300.00
04/10/23	MAH	Phone conference with CRO regarding issues relative to credit card processing.	0.20	500.00	\$100.00
04/11/23	MAH	Phone conference with CRO regarding marketing issues.	1.50	500.00	\$750.00
04/11/23	MAH	Phone conference with Mr. Gallagher regarding marketing issues.	0.60	500.00	\$300.00
04/13/23	MAH	Phone conferences with CRO regarding issues relative to Mr. Jones.	0.50	500.00	\$250.00
04/13/23	MAH	Phone conference with Trustee's counsel regarding FSS operational issues.	0.20	500.00	\$100.00
04/15/23	MAH	Phone conference with CRO regarding operational issues relative to Mr. Jones.	2.50	500.00	\$1,250.00
04/20/23	MAH	Phone conference with CRO regarding issues relative to operations.	0.60	500.00	\$300.00
04/21/23	MAH	Phone conference with CRO regarding operational issues including proposed contract terms with Mr. Jones.	0.80	500.00	\$400.00
04/25/23	MAH	Phone conference with CRO regarding issues relative to Cicack.	0.20	500.00	\$100.00
04/26/23	EF	Phone conference with FSS' CRO and Sub V Trustee re Infowars show and issues.	1.00	150.00	\$150.00
04/26/23	MAH	Review video from CRO regarding issues relative to case.	0.10	500.00	\$50.00
04/27/23	MAH	Review weekly sales report.	0.10	500.00	\$50.00
04/27/23	MAH	Phone conference with CRO regarding issues relative marketing.	0.30	500.00	\$150.00

Total Hours: 29.30

Total Labor: \$13,145.00

Total Invoice Amount: \$13,145.00**Total Amount Due: \$13,145.00****User Summary**

User	Hrs	Rate	Amount
Elyse Farrow	4.30	@ 150.000	645.00
Melissa A. Haselden	25.00	@ 500.000	12,500.00



Haselden Farrow PLLC
700 Milam, Suite 1300
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 San Antonio, TX 78218
 Email: rbattaglia@outlook.com

Invoice # 11957

Invoice Date: 05/12/23 Terms: Ct Approval Required Services Through: 04/30/23
--

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash & Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/17/23	MAH	Phone conference with CRO regarding issues relative cash collateral budget and related issues.	0.40	500.00	\$200.00
04/20/23	MAH	Email exchange with Mr. Gallagher regarding document production.	0.10	500.00	\$50.00
04/21/23	MAH	Review email from counsel for Debtor regarding cash collateral issue.	0.10	500.00	\$50.00
04/25/23	MAH	Phone conference with CRO regarding issues relative to cash collateral use.	0.10	500.00	\$50.00
04/26/23	MAH	Review information from counsel for Debtor regarding cash collateral order and related budget and email exchange regarding the same.	0.20	500.00	\$100.00
04/28/23	EF	Attend cash collateral hearing and hearing on Rule 9019 Motion to Compromise.	1.40	150.00	\$210.00
04/28/23	MAH	Attend cash collateral hearing and approval of compromise.	1.40	500.00	\$700.00
Total Hours:					3.70
Total Labor:					\$1,360.00
Total Invoice Amount:					\$1,360.00
Total Amount Due:					\$1,360.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	1.40	@ 150.000	210.00
Melissa A. Haselden	2.30	@ 500.000	1,150.00



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Invoice # 11958

Invoice Date: 05/12/23

Terms: Ct Approval
Required

Services Through: 04/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/11/23	MAH	Review updated forecast from Debtor.	0.30	500.00	\$150.00
04/13/23	MAH	Phone conference with CRO regarding issues relative to amended Chapter 11 plan.	1.30	500.00	\$650.00
					Total Hours: 1.60
					Total Labor: \$800.00
					Total Invoice Amount: \$800.00
					Total Amount Due: \$800.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.60	@ 500.000	800.00



Haselden Farrow PLLC
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Email: rbattagliaw@outlook.com

Invoice # 11999

Invoice Date: 06/16/23

Terms: Ct Approval
Required

Services Through: 05/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/01/23	MAH	Phone conference with CRO regarding status of case and path forward.	1.00	500.00	\$500.00
05/01/23	MAH	Email exchange with Trustee's counsel and Mr. Gallagher regarding issues relative to discovery and deposition.	0.40	500.00	\$200.00
05/02/23	MAH	Phone conference with CRO regarding issues relative to deposition.	0.60	500.00	\$300.00
05/02/23	MAH	Email exchange with various parties regarding scheduling status conference.	0.20	500.00	\$100.00
05/03/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to discovery.	0.20	500.00	\$100.00
05/03/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to deposition.	0.20	500.00	\$100.00
05/03/23	MAH	Email exchange with Mr. Gallagher regarding issues relative to deposition and discovery.	0.20	500.00	\$100.00
05/04/23	EF	Zoom meeting with Alex Jones counsel, Black Briar representatives, FSS' CRO, FSS' counsel, Sub V Trustee, and Trustee's counsel regarding crypto.	1.30	150.00	\$195.00
05/04/23	EF	Follow up phone conference with Sub V Trustee, Trustee's counsel, and Mr. Gallagher regarding Zoom meeting and upcoming deposition.	0.50	150.00	\$75.00
05/04/23	MAH	Follow up phone conference with Trustee's counsel, Ms. Farrow and Mr. Gallagher regarding Zoom meeting and upcoming deposition.	0.50	500.00	\$250.00
05/04/23	MAH	Zoom meeting with counsel for Alex Jones, Black Briar representatives, CRO, counsel for FSS, Trustee's counsel and Ms. Farrow regarding resolution of cryptocurrency dispute.	1.30	500.00	\$650.00
05/05/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to deposition.	0.10	500.00	\$50.00
05/05/23	MAH	Email exchange with Mr. Nani regarding case status.	0.10	500.00	\$50.00
05/08/23	MAH	Review Cicack deposition notice and email with Mr. Gallagher regarding the same.	0.20	500.00	\$100.00
05/09/23	MAH	Phone conference with Trustee's counsel regarding issues relative settlement offer.	0.10	500.00	\$50.00
05/09/23	MAH	Review information from Committee relative to rejection of ESG contract and email with Trustee's counsel regarding the same.	0.30	500.00	\$150.00
05/09/23	MAH	Review information from Committee regarding proposed settlement.	0.20	500.00	\$100.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/10/23	MAH	Email exchange with Trustee's counsel regarding issues relative to deposition.	0.10	500.00	\$50.00
05/10/23	MAH	Phone conference with CRO regarding issues relative to deposition.	0.20	500.00	\$100.00
05/10/23	MAH	Phone conference with attorney for US Trustee's office regarding case status.	0.20	500.00	\$100.00
05/10/23	MAH	Conference call with Trustee's team regarding deposition and scheduled hearings.	0.70	500.00	\$350.00
05/10/23	MAH	Review response filed by ESG to motion to reject contracts.	0.10	500.00	\$50.00
05/10/23	EF	Phone conference with Sub V Trustee's team regarding issues for upcoming deposition and hearing.	0.70	150.00	\$105.00
05/10/23	MAH	Review Committee statement of joinder in deposition.	0.10	500.00	\$50.00
05/11/23	MAH	Phone conference with CRO regarding issues relative to deposition.	0.40	500.00	\$200.00
05/12/23	MAH	Cursory review of additional documents produced by Cicack.	0.60	500.00	\$300.00
05/12/23	EF	Phone conference with FSS' CRO and Sub V Trustee regarding updates with Plaintiffs.	0.70	150.00	\$105.00
05/12/23	EF	Review additional discovery produced by Mr. Cicack.	1.00	150.00	\$150.00
05/12/23	MAH	Phone conference with CRO regarding discovery issues.	0.20	500.00	\$100.00
05/12/23	MAH	Review additional discovery from Cicack.	1.20	500.00	\$600.00
05/13/23	MAH	In depth review of and analyze documents produced by Cicack to prepare for deposition.	2.50	500.00	\$1,250.00
05/15/23	EF	Zoom meeting with Sub V Trustee's team, FSS' CRO, and FSS employee.	1.50	150.00	\$225.00
05/15/23	EF	Phone conference with Sub V Trustee's team regarding deposition of Mr. Cicack.	0.80	150.00	\$120.00
05/15/23	MAH	Phone conference with Sub V Trustee's team regarding deposition of Mr. Cicack.	0.80	500.00	\$400.00
05/15/23	MAH	Zoom meeting with Trustee's team, CRO, and FSS employee to discuss deposition of Mr. Cicack.	1.50	500.00	\$750.00
05/15/23	MAH	Phone conference with Debtor's counsel, CRO and Trustee counsel regarding issues relative to case status and upcoming status hearing.	0.80	500.00	\$400.00
05/15/23	EF	Continued review of discovery from Cicack in preparation for deposition	2.50	150.00	\$375.00
05/15/23	EF	Conference with Subchapter V Trustee regarding Cicack deposition.	0.70	150.00	\$105.00
05/15/23	MAH	Conference with Ms. Farrow regarding issues relative to Cicack deposition.	0.70	500.00	\$350.00
05/16/23	EF	Review Alex Jones' proposed employment agreement.	0.80	150.00	\$120.00
05/16/23	MAH	Review cross notice of deposition filed by Mr. Jones.	0.10	500.00	\$50.00
05/16/23	MAH	Review notice of deposition of PQPR filed by committee in Mr. Jones' bankruptcy case.	0.10	500.00	\$50.00
05/16/23	MAH	Phone conference and email exchange with Mr. Gallagher regarding issues relative to deposition of Mr. Cicack.	0.40	500.00	\$200.00
05/16/23	MAH	Travel time to Los Angeles for deposition (billed at half rate).	3.00	250.00	\$750.00
05/16/23	MAH	Meeting with Mr. Gallagher and Ms. Farrow to discuss deposition preparation.	0.50	500.00	\$250.00
05/16/23	EF	Meeting with Mr. Gallagher and Subchapter V Trustee to discuss deposition preparation.	0.50	150.00	\$75.00
05/16/23	EF	Travel time to Los Angeles.	3.00	75.00	\$225.00
05/16/23	EF	Prepare for deposition.	1.50	150.00	\$225.00
05/16/23	MAH	Phone conference with CRO regarding issues relative to deposition.	0.20	500.00	\$100.00
05/16/23	MAH	Review cross notice of deposition to Cicack.	0.10	500.00	\$50.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/17/23	MAH	Review documents and prepare for deposition of Mr. Cicack.	2.50	500.00	\$1,250.00
05/17/23	MAH	Attend deposition of Mr. Cicack.	6.00	500.00	\$3,000.00
05/17/23	MAH	Meeting with Mr. Gallagher and Ms. Farrow to discuss issues relative to deposition.	0.50	500.00	\$250.00
05/17/23	EF	Attend deposition.	6.00	150.00	\$900.00
05/17/23	EF	Meeting with Mr. Gallagher to discuss deposition.	0.50	150.00	\$75.00
05/17/23	MAH	Review list of FSS domain names and email with CRO regarding the same.	0.20	500.00	\$100.00
05/17/23	MAH	Review COO job description and email with CRO regarding the same.	0.30	500.00	\$150.00
05/18/23	MAH	Travel from Los Angeles to Houston (billed at 1/2 rate).	3.00	250.00	\$750.00
05/18/23	MAH	Phone conference with Trustee's team regarding deposition review and upcoming status conference.	0.70	500.00	\$350.00
05/18/23	EF	Phone conference with Trustee's team regarding deposition review and status conference.	0.70	150.00	\$105.00
05/18/23	EF	Travel to Houston from Los Angeles	3.00	75.00	\$225.00
05/18/23	MAH	Review amended notice of allocation of future cryptocurrency receipts and email exchange regarding the same.	0.20	500.00	\$100.00
05/18/23	MAH	Review rough transcript from Cicack deposition.	0.50	500.00	\$250.00
05/19/23	MAH	Prepare for status conference	1.30	500.00	\$650.00
05/19/23	MAH	Attend status conference	1.20	500.00	\$600.00
05/19/23	MAH	Meeting with CRO and Trustee team in advance of status conference.	0.50	500.00	\$250.00
05/19/23	MAH	Meeting with Trustee team, counsel for Debtor, counsel for Mr. Jones, counsel for ESG and CRO regarding various open issues.	1.70	500.00	\$850.00
05/19/23	EF	Attend status conference.	1.20	150.00	\$180.00
05/19/23	EF	Meeting with CRO, Subchapter V Trustee and Trustee counsel in advance of status conference.	0.50	150.00	\$75.00
05/21/23	MAH	Email exchange with Trustee counsel and counsel for Debtor regarding issues relative to credit card processor.	0.20	500.00	\$100.00
05/22/23	MAH	Email exchange with Trustee's counsel regarding issues relative to FSS domain.	0.10	500.00	\$50.00
05/22/23	MAH	Review correspondence from credit card processor.	0.10	500.00	\$50.00
05/22/23	MAH	Review email with credit card processor regarding open issues.	0.10	500.00	\$50.00
05/25/23	MAH	Review comments to employment agreement from Trustee's counsel.	0.30	500.00	\$150.00
05/25/23	MAH	Review chart tracking 2004 notice deadlines.	0.20	500.00	\$100.00
05/25/23	MAH	Review list of radio show affiliate and email with FSS employee regarding the same.	0.20	500.00	\$100.00
05/16/23	MAH	Airfare for M. Haselden and E. Farrow to Los Angeles for deposition	1.00	1006.70	\$1,006.70
05/16/23	MAH	Parking/Transportation costs to IAH airport	1.00	36.78	\$36.78
05/16/23	MAH	Parking/Transportation costs to LA hotel.	1.00	48.37	\$48.37
05/17/23	MAH	Parking/Transportation costs to deposition location	1.00	26.35	\$26.35
05/18/23	MAH	Parking transportation to LAX	1.00	64.97	\$64.97
05/18/23	MAH	Parking transportation from IAH	1.00	48.92	\$48.92
05/18/23	MAH	Hotel from 5/16-5/18	1.00	818.01	\$818.01
05/19/23	MAH	Parking/Transportation	1.00	20.00	\$20.00

Total Hours:	67.30
Total Labor:	\$22,110.00
Total Expenses:	\$2,070.10
Total Invoice Amount:	\$24,180.10
Total Amount Due:	\$24,180.10

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	21.40	@ 150.000	3,210.00
Elyse Farrow	6.00	@ 75.000	450.00
Melissa A. Haselden	6.00	@ 250.000	1,500.00
Melissa A. Haselden	33.90	@ 500.000	16,950.00



Haselden Farrow PLLC
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San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12000

Invoice Date: 06/16/23
Terms: Ct Approval Required
Services Through: 05/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 140 - Relief from Automatic Stay

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/12/23	MAH	Review motion for relief filed by Security Bank of Crawford.	0.20	500.00	\$100.00
Total Hours:					0.20
Total Labor:					\$100.00
Total Invoice Amount:					\$100.00
Total Amount Due:					\$100.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.20	@ 500.000	100.00



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Invoice # 12001

Invoice Date: 06/16/23 Terms: Ct Approval Required Services Through: 05/31/23
--

Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/01/23	MAH	Phone conference with CRO regarding operational issues.	0.40	500.00	\$200.00
05/02/23	MAH	Phone conference with CRO regarding operational issues regarding credit card processor.	0.70	500.00	\$350.00
05/03/23	MAH	Phone conference with CRO regarding operational issues.	0.20	500.00	\$100.00
05/05/23	MAH	Phone conference with CRO regarding operational issues.	0.10	500.00	\$50.00
05/16/23	MAH	Initial review of proposed employment agreement with Mr. Jones and email to Trustee's counsel regarding the same.	0.50	500.00	\$250.00
05/16/23	MAH	Review controller job description and email exchange with CRO regarding the same.	0.30	500.00	\$150.00
05/18/23	MAH	Phone conference with CRO regarding credit card processor.	0.70	500.00	\$350.00
05/18/23	MAH	Phone conference with CRO regarding operational issues.	0.20	500.00	\$100.00
05/19/23	MAH	Email exchange with counsel for Debtor and Trustee's counsel regarding credit card processing issues.	0.20	500.00	\$100.00
05/19/23	MAH	Phone conference with CRO regarding issues relative ESG.	0.70	500.00	\$350.00
05/20/23	MAH	Email exchange with Trustee's counsel regarding issues relative to domain name.	0.30	500.00	\$150.00
05/22/23	MAH	Phone conference with CRO regarding issues relative to credit card processor.	0.40	500.00	\$200.00
05/23/23	MAH	Follow-up phone conference with CRO regarding issues relative to credit card processor.	0.50	500.00	\$250.00
05/27/23	MAH	Review org chart from FSS consultant and email exchange regarding the same.	0.30	500.00	\$150.00

Total Hours:	5.50
Total Labor:	\$2,750.00
Total Invoice Amount:	\$2,750.00
Total Amount Due:	\$2,750.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	5.50	@ 500.000	2,750.00



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Invoice # 12002

Invoice Date: 06/16/23 Terms: Ct Approval Required Services Through: 05/31/23
--

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash and Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/23/23	MAH	Review proposed cash collateral order with related budget.	0.20	500.00	\$100.00
					Total Hours: 0.20
					Total Labor: \$100.00
					Total Invoice Amount: \$100.00
					Total Amount Due: \$100.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.20	@ 500.000	100.00



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Invoice # 12003

Invoice Date: 06/16/23 Terms: Ct Approval Required Services Through: 05/31/23
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Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/03/23	MAH	Phone conference with Trustee's counsel regarding plan issues.	0.20	500.00	\$100.00
05/04/23	MAH	Phone conference with CRO regarding plan issues.	1.00	500.00	\$500.00
05/04/23	MAH	Phone conference with Trustee's counsel regarding plan issues.	0.50	500.00	\$250.00
05/09/23	MAH	Phone conference with CRO regarding deposition.	0.40	500.00	\$200.00
05/12/23	MAH	Phone conference with CRO and Ms. Farrow to discuss plan issues.	0.70	500.00	\$350.00
05/22/23	MAH	Phone conference with CRO regarding issues relative to plan amendments.	0.30	500.00	\$150.00

Total Hours: 3.10

Total Labor: \$1,550.00

Total Invoice Amount: \$1,550.00

Total Amount Due: \$1,550.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	3.10	@ 500.000	1,550.00



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Invoice # 12004

Invoice Date: 07/06/23

Terms: Ct Approval
Required

Services Through: 06/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/02/23	MAH	Review emergency motion for protective order filed by ESG.	0.20	500.00	\$100.00
06/02/23	MAH	Review proposed agreed order resolving motion for relief of Bank of Crawford.	0.10	500.00	\$50.00
06/08/23	MAH	Attend hearing in Alex Jones case regarding request for protective order by ESG.	0.70	500.00	\$350.00
06/08/23	MAH	Review objection filed by Committee to ESG motion for protection.	0.10	500.00	\$50.00
06/16/23	MAH	Phone conference with CRO regarding status update.	1.00	500.00	\$500.00
06/20/23	MAH	Review redlined employment agreement; email exchange with Trustee's counsel regarding the same.	0.40	500.00	\$200.00
06/20/23	MAH	Email exchange with Mr. Gallagher regarding motion to turnover filed by Debtor.	0.10	500.00	\$50.00
06/21/23	MAH	Email exchange with M3, Debtor's counsel and Trustee's counsel regarding meeting.	0.20	500.00	\$100.00
06/21/23	MAH	Review TUFTA lawsuit and email exchange with counsel for Debtor regarding the same.	0.20	500.00	\$100.00
06/23/23	MAH	Phone conference with CRO to discuss update on plan issues.	0.70	500.00	\$350.00
06/23/23	MAH	Email exchange with Trustee's counsel regarding	0.10	500.00	\$50.00
06/25/23	EF	Research information regarding InfoWars host charges related to January 6.	1.00	150.00	\$150.00
06/25/23	MAH	Conference with Ms. Farrow regarding research issue relative to InfoWars host charges.	0.40	500.00	\$200.00
06/25/23	EF	Conference with Subchapter V Trustee regarding research issue regarding InfoWars host.	0.40	150.00	\$60.00
06/26/23	MAH	Review various 2004 examination notices filed by Committee in Alex Jones case.	0.20	500.00	\$100.00
06/26/23	MAH	Email exchange with Trustee's counsel and Mr. Gallagher regarding discovery issues.	0.30	500.00	\$150.00
06/26/23	MAH	Review court docket and related information relative to InfoWars host pleading guilty to offenses.	1.00	500.00	\$500.00
06/27/23	MAH	Email exchange with Mr. Gallagher regarding deposition of Alex and David Jones.	0.20	500.00	\$100.00
06/27/23	MAH	Review proposed order approving compromise.	0.10	500.00	\$50.00
06/27/23	MAH	Review exhibit and witness list filed by plaintiffs.	0.10	500.00	\$50.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/27/23	MAH	Review exhibit and witness list filed by counsel for Alex Jones.	0.10	500.00	\$50.00
06/28/23	MAH	Review deposition schedule and email exchange with Mr. Gallagher regarding the same.	0.20	500.00	\$100.00
06/28/23	MAH	Review notice of reservation of rights filed by plaintiffs.	0.10	500.00	\$50.00
06/28/23	MAH	Review email from Texas comptroller regarding payment of franchise taxes.	0.10	500.00	\$50.00
06/28/23	MAH	Review proposed hearing agenda.	0.10	500.00	\$50.00
06/29/23	MAH	Draft email to counsel for Debtor and counsel for Mr. Jones regarding exhibit to motion to approve compromise with plaintiffs.	0.10	500.00	\$50.00
06/29/23	MAH	Attend hearing on various matters including approval of compromise, motion to extend scope of Pattis employment and continued use of cash collateral.	0.70	500.00	\$350.00
06/29/23	MAH	Prepare for hearings on various motions.	0.20	500.00	\$100.00
06/29/23	MAH	Phone conference with CRO regarding issues discussed during post hearing meeting.	0.20	500.00	\$100.00
06/28/23	MAH	SOS Direct charge (from April 2023)	1.00	11.00	\$11.00
06/29/23	MAH	Parking/transportation	1.00	16.00	\$16.00
Total Hours:					9.30
Total Labor:					\$4,160.00
Total Expenses:					\$27.00
Total Invoice Amount:					\$4,187.00
Total Amount Due:					\$4,187.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	1.40	@ 150.000	210.00
Melissa A. Haselden	7.90	@ 500.000	3,950.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia
 c/o Law Offices of Raymond W. Battaglia
 66 Granburg Circle
 San Antonio, TX 78218
 Email: rbattaglia@outlook.com

Invoice # 12005

Invoice Date: 07/06/23 Terms: Ct Approval Required Services Through: 06/30/23
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Description 2248 Trustee-Free Speech Systems, LLC Matter 160 - Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/14/23	MAH	Review emergency motion to amend scope of employment of Pattis & Smith, along with notice of hearing regarding the same.	0.30	500.00	\$150.00
06/22/23	MAH	Review and comment on proposed application to employ Mr. May.	0.40	500.00	\$200.00
06/22/23	MAH	Email exchange with CRO and Mr. May regarding issues relative to employment of May.	0.20	500.00	\$100.00
06/23/23	MAH	Review and comment on additional revisions to application to employ Mr. May and email exchange regarding the same.	0.20	500.00	\$100.00
06/23/23	MAH	Review and comment on additional revisions to application to employ Mr. May.	0.20	500.00	\$100.00
06/26/23	MAH	Email exchange with Mr. May regarding declaration in support of application to employ Mr. May.	0.20	500.00	\$100.00

Total Hours: 1.50

Total Labor: \$750.00

Total Invoice Amount: \$750.00

Total Amount Due: \$750.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.50	@ 500.000	750.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12006

Invoice Date: 07/06/23
Terms: Ct Approval Required
Services Through: 06/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/02/23	MAH	Phone conference with CRO regarding operational issues.	0.50	500.00	\$250.00
06/26/23	MAH	Phone conference with CRO regarding issues relative to show hosts.	1.00	500.00	\$500.00
Total Hours:					1.50
Total Labor:					\$750.00
Total Invoice Amount:					\$750.00
Total Amount Due:					\$750.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.50	@ 500.000	750.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12007

Invoice Date: 07/06/23
Terms: Ct Approval Required
Services Through: 06/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash and Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/26/23	MAH	Review proposed cash collateral budget and order and email with counsel for Debtor regarding the same.	0.30	500.00	\$150.00
06/27/23	MAH	Review Debtor's exhibit and witness list.	0.10	500.00	\$50.00
06/27/23	MAH	Review exhibit and witness list filed by PQPR.	0.10	500.00	\$50.00
06/28/23	MAH	Review proposed cash collateral order.	0.10	500.00	\$50.00
Total Hours:					0.60
Total Labor:					\$300.00
Total Invoice Amount:					\$300.00
Total Amount Due:					\$300.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.60	@ 500.000	300.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12008

Invoice Date: 07/06/23 Terms: Ct Approval Required Services Through: 06/30/23
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Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/03/23	MAH	Email exchange with CRO and Trustee's counsel regarding plan issues.	0.20	500.00	\$100.00
06/20/23	MAH	Conference call with CRO, counsel for CRO, FSS Consultant, and potential tax consultant regarding tax issues relative to plan.	1.40	500.00	\$700.00
06/20/23	MAH	Follow-up phone conference with CRO regarding issues relative to plan confirmation and case status.	1.00	500.00	\$500.00
06/21/23	MAH	Phone conference with CRO regarding additional issues relative to retention of tax consultant.	0.50	500.00	\$250.00
06/22/23	MAH	Phone conference with CRO to discuss status update on plan related issues.	1.00	500.00	\$500.00
06/22/23	MAH	Follow-up conference call with CRO regarding plan issues.	0.60	500.00	\$300.00
06/29/23	MAH	Meeting with CRO, counsel for Debtor, counsel for Alex Jones, BlackBriar representative and counsel for Texas plaintiffs to discuss issues relative to Chapter 11 plan.	1.10	500.00	\$550.00

Total Hours:	5.80
Total Labor:	\$2,900.00
Total Invoice Amount:	\$2,900.00
Total Amount Due:	\$2,900.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	5.80	@ 500.000	2,900.00

EXHIBIT B**SUMMARY OF TIME EXPENDED BY ATTORNEYS AND PARAPROFESSIONALS**

Name of Professional	Position, Bar Year	Hourly Billing Rate	Total Hours Billed for Period	Total Cost for Hours Billed for Period
Melissa A. Haselden	Attorney, 1995	\$450 (2022)	248.3	\$111,735.00
Melissa A. Haselden	Attorney, 1995	\$500 (2023)	386.3	\$193,150.00
Melissa A. Haselden	Attorney, 1995	\$225 (¹ / ₂ rate 2022)	18	\$4,050.00
Melissa A. Haselden	Attorney, 1995	\$250 (¹ / ₂ rate 2023)	24	\$6,000.00
Elyse M. Farrow	Attorney (Billed as Paralegal), 2008	\$150	390	\$58,500.00
Elyse M. Farrow	Attorney (Billed as paralegal), 2008	\$75 (¹ / ₂ rate)	42	\$3,150.00
Totals			1108.06	\$376,585.00

EXHIBIT C**SUMMARY OF TIME EXPENDED BY CATEGORY**

Project Categories	Total Hours	Total Fees Billed
Case Administration – 110	791.50	\$254,640.00
Relief from Stay/Adequate Protection Proceedings – 140	5.60	\$2,545.00
Fee/Employment Applications – 160	70.10	\$27,910.00
Assumption/Rejection of Leases and Contracts – 185	11.90	\$5,455.00
Business Operations – 210	130.50	\$49,315.00
Financing/Cash Collections – 230	63.60	\$22,330.00
Claims Administration and Objections – 310	2.90	\$1,215.00
Chapter 11 Plan – 320	32.50	\$13,175.00
Total	1108.60	\$376,585.00

EXHIBIT D

EXPENSE SUMMARY BY CATEGORY

Expense Category	Total Expenses
Airfare	\$1,006.70
Hotel	\$3,248.13
Mileage	\$1,305.60
Parking/Transportation	\$456.39
Asset Research Fees	\$3,248.00
Prints (B/W and Color)	\$33.00
Research (Lexis-Nexis, Secretary of State, and State Ct search fees)	\$37.00
Total	\$9,334.82